

INVOICE

BILL TO: OMNI LOGISTICS LLC 3200 OLYMPUS BLVD SUITE 300 COPPELL, TX 75019

INVOICE DATE: 01/08/2025 INVOICE #: B72028 TERMS: NET 30 DUE DATE: 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		110 Badger Pkwy, Darien, WI 53114, USA - 5720 Asheville Hwy, Knoxville, TN 37924			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

Omni Logistics

Rate Confirmation Agreement for Omni Logistics, LLC dba LiVe Logistics

- All Invoices must include a SIGNED DELIVERY RECEIPT, BOL, and RATE AGREEMENT.
- Please send to the following address:

Omni Logistics, LLC dba LiVe Logistics

150 N. Fairway Drive Suite 144

Vernon Hills, IL 60061

- Invoicing, document collection and payment will be done using Epay Manager, an ACH payment system. Please upload paperwork to Epay Manager (epaymanager.com). This is the preferred method of payment for timely payments. A secondary option is to email invoices and supporting documentation to <u>Brokerageap@omnilogistics.com</u>
- The rate on this confirmation is the agreed upon sum between Carrier and Omni Logistics, LLC dba LiVe Logistics Corp
- This load cannot be double brokered. Double brokering of this load will result in nonpayment to the carrier, in addition to any other penalties applicable by contract or law.
- Any additional charges must be approved and added to the rate confirmation prior to invoicing.
- By signing the below, CARRIER agrees to provide a minimum of \$100,000 in Cargo insurance and \$1,000,000 in automotive liability insurance.
- The CARRIER acknowledges that the product listed is covered by their insurance policy and does not fall under any exclusions from their cargo policy.
- For any Team shipment there will be a \$500 rate reduction for using a SoloDriver
- Any Team load a driver does not accept Macropoint or Project 44 Tracking, there will be a \$500 rate reduction
- If a shipment is co-loaded with other freight or put on the rail without LiVe-Omni consent, The linehaul rate will be cut by 50%
- In order for detention to be paid the driver must accept Macropoint or Project 44. If the driver accepts tracking, then detention will be paid upon delivery and POD being received with notated Bol's. If the driver does not accept tracking, then there will be a delay, or no detention paid.
- POD required upon delivery. CARRIER is subject to a \$50 per day rate reduction

if PODs are not submitted within 48 hours.



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844-351-3780			Load Confirmation					
Carrier: Date:	Brz Burba 01/07/	505-505-V	IL 604592	734		Contact: Phone: Fax:	Steve Tatum 708-852-5525	
Order	Miles: 606 Temp:		70205 6.0 460534			Commodity: Weight: Trailer: Reference:	Palletized lightweight commodity 4800.0 Van (DAT)	
	PU 1	Name: Address: Phone: Reference	CHARLES INDU 110 N BADGER BLDG 3 DARIEN 262-882-8999 number:	PKWY WI	5, LLC 53114 3029231	Date: Contact: Driver Loa	01/07/2025 0800 01/07/2025 1500 MARC SAWYER ad: No driver loading or unload	
	SO 2	Name: Address: Phone:	COMCAST3792 5720 ASHEVILL DRIVER ASSIS KNOXVILLE 865-740-7474	.E HWY T TN	37924	Date: Contact: Driver Loa	01/08/2025 0800 01/09/2025 1500 KAY WINFIELD ad: Yes, driver will load/unl	
Payment		Carrier Fre			\$2,400.00 \$2,400.00			

CHARLES INDUSTRIES, LLC - NA CHARLES INDUSTRIES, LLC - 1 CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY AND GET THE NAME OF WHO SIGNS THE POD. CHARLES INDUSTRIES, LLC - 1 CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED. COMCAST37924 - NA

Please Sign: Steve Tatum

From: (X) Accept Phone: Email: rruiz@omnilogistics.com () Decline

Roberto Ruiz

Driver Name: Antonio Marques Lindley Driver Cell: (404) 287-4139 Driver Email: 856 Tractor #: W94928 Trailer #:



Omni Logistics'

3200 OLYMPUS BLVD, SUITE 300 DALLAS, TX 75019, US Phone:866-431-0875 Email:controltower1@omnilogistics.com

Shipper:

CHARLES INDUSTRIES, LLC 110 N BADGER PKWY BLDG 3 DARIEN, WI 53114, US Phone: 262-882-8999 Contact: MARC SAWYER Ref# :3029231

Bill To:

COMCAST C/O LSS TRANSPORT LLC PO BOX 1834 COPPELL, TX 75019, US Contact:

Payment Terms: Third Party

qthompson User: House Waybill Shipper's Copy 20460534 01/07/2025 Date: Org: RFD/C Dest: TYS/A

Consignee:

COMCAST37924 **5720 ASHEVILLE HWY** DRIVER ASSIST KNOXVILLE, TN 37924, US Phone: 865-740-7474 Contact: KAY WINFIELD Email: kay_wingfield@comcast.com Ref# :000575

Service Level: FT-FULL TRUCKLOAD Pickup: Tuesday, January 7, 2025 8:00 AM-3:00 PM

Must Deliver by 1/9/2025 by 3:00 PM

Special Instructions:

1	tems T	o Be Shipped:					
F	Pieces	Pkg Type H/M	Description	Length	<u>Width</u>	Height	Weight (Ib)
1	20	SKD	TELECOM EQUIPMENT	60.0	44.0	73.0	4800.0



This Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at www.omnilogistics.com and conditions set forth in delivery. Scan tariffs, agreements, rules and regulations of/with Omni Logistics, LLC which are made a part of this contract. I certify that this shipment does not contain any unauthorized code to submit. explosives, destructive devices or hazardous material. I consent to a search of this shipment. ***DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT

1-7.25 ATE	TIME			the second secon
	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
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