



INVOICE

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

INVOICE DATE: 01/31/2025
INVOICE #: R75166
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		830 Snider Dr, Bluffton, IN 46714 - 23429 Clay Rd, Katy, TX 77449			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 Brokerageap@omnilogistics.com
- 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.

Omni Logistics, LLC dba LiVe Logistics
150 N. Fairway Drive
Vernon Hills, IL 60061
844-351-3780



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Load Confirmation

0274519

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Milo Morrison x104
Date:	01/29/2025	Phone:	630-485-7370
		Fax:	
Order	Order: 0274519 Miles: 1116.0 Temp: BOL: 20465350	Commodity:	PLASTIC ARTICLES NMFC 156600
		Weight:	3744.0
		Trailer:	Van (DAT)
		Reference:	

PU 1	Name: 2020 CUSTOM MOLDED PLASTICS	Date: 01/29/2025 0800
	Address: 830 SNIDER DR	01/29/2025 1530
	BLUFFTON IN 46714	Contact: MARK MOORE
	Phone: 260-565-2020 x418	Driver Load: No driver loading or unload
	Reference number: PO 20465350	
	Reference number: PU 005555	
	Reference number: PU 244073	
	Reference number: PU 3018685	
	Reference number: PU 3018685, 109945	

SO 2	Name: COMCAST C/O ASPEN	Date: 01/30/2025 0930
	Address: 23429 CLAY RD.	01/31/2025 1430
	DRIVER ASSIST	Contact: VINCENT ORTIZ
	KATY TX 77449	Driver Load: Yes, driver will load/unl
	Phone: 832-612-8183	
	Reference number: PO 20465350	

Payment	Carrier Freight Pay:	\$2,600.00
	Total Carrier Pay:	\$2,600.00



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

2020 CUSTOM MOLDED PLASTICS - NA

2020 CUSTOM MOLDED PLASTICS - STRAPS REQ

2020 CUSTOM MOLDED PLASTICS - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY AND GET THE NAME OF WHO SIGNS THE POD.

2020 CUSTOM MOLDED PLASTICS - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.

COMCAST C/O ASPEN - NA

Please Sign: *Milo Morrison*

☒ (X) Accept

☐ () Decline

From: Shawn Kinney

Phone: 224-424-0609

Email: skinney@omnilogistics.com

Driver Name: Wisgens

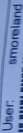
Driver Cell: (908) 485 0866

Driver Email:

Tractor #:

Trailer #:





User:	smoreland
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Logistics:

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

Shipper:
2020 CUSTOM MOLDED PLASTICS
2020 SNIDER DR
830 STRAPS REQ/ PICKUP: 244073
BLUFFTON, IN 46714, US
Phone: 260-565-2020 x418
Contact: MARK MOORE
Fax #: 3018685, 109945

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

Payment Terms: Third Party
Service Level: FT-FULL TRUCKLOAD
pickup: Wednesday, January 29, 2025

Special Instructions:

Must Deliver by 2/7/2025 between 9:30 AM and 2:30 PM

Items To Be Shipped:
pieces Pkg Type H/M

PLASTIC ARTICLES NMFC 156600

3744.0

Seal: 10212815
TR#

Total Pieces: 24
Total Actual Weight: 374

Subject to check



POD update
required

The Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at www.omni-logistics.com and conditions set forth in delivery. Scan immediately after required.

(check)

I hereby certify that this shipment does not contain any unauthorized code to submit requests for information or other services from the recipient's computer system, except as otherwise indicated by the shipper. I agree to pay the declared value of the goods shipped. UNLESS OTHERWISE STATED IN THIS SHIPMENT, THE GOODS ARE NOT INSURABLE AND WILL BE SHIPPED AT THE RISK OF THE SHIPPER. The Shipper agrees to indemnify Omni Logistics, LLC against all claims, damages, losses, expenses, and costs, including reasonable attorneys' fees, incurred by Omni Logistics, LLC due to the negligence of the Shipper or its agents, employees, or subcontractors, in connection with the transportation, handling, storage, or delivery of the goods. The Shipper agrees to hold Omni Logistics, LLC harmless from all claims, damages, losses, expenses, and costs, including reasonable attorneys' fees, incurred by Omni Logistics, LLC due to the negligence of the Shipper or its agents, employees, or subcontractors, in connection with the transportation, handling, storage, or delivery of the goods. The Shipper agrees to hold Omni Logistics, LLC harmless from all claims, damages, losses, expenses, and costs, including reasonable attorneys' fees, incurred by Omni Logistics, LLC due to the negligence of the Shipper or its agents, employees, or subcontractors, in connection with the transportation, handling, storage, or delivery of the goods.

SHIPPER SIGNATURE <i>William W. Jones</i>	DATE <i>1-29-25</i>	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME