



## INVOICE

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

**INVOICE DATE:** 02/03/2025  
**INVOICE #:** R75559  
**TERMS:** NET 30  
**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		2607 N MULROY RD, DOOR 33-38, SPRINGFIELD, MO 65802 - 8210 C PENN RANDALL PLACE, UPPER MARLBORO, MD 20772			
		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 [Brokerageap@omnilogistics.com](mailto: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



Page 1

Load Confirmation

0275159

<b>Carrier:</b>	Royal3 Inc LOMBARD IL 60148	<b>Contact:</b>	Asta Mijac x108
<b>Date:</b>	01/31/2025	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0275159	<b>Commodity:</b>	NON HAZ BATTERIES
	<b>Miles:</b> 1026.0	<b>Weight:</b>	42000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van Airride (DAT)
	<b>BOL:</b> 20466074	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> ENERSYS INC	<b>Date:</b> 01/31/2025 0700
	<b>Address:</b> 2607 N MULROY RD	01/31/2025 1200
	<b>DOOR 33-38</b>	<b>Contact:</b> LISA MOORE
	SPRINGFIELD MO 65802	<b>Driver Load:</b> No driver loading or unload
	<b>Phone:</b> 417-851-6960	
	<b>Reference number:</b> PO 3022573	

<b>SO 2</b>	<b>Name:</b> COMCAST	<b>Date:</b> 02/03/2025 0700
	<b>Address:</b> 8210 C PENN RANDALL PLACE	02/03/2025 1400
	<b>**PRE-CALL 24HR ADV **</b>	<b>Contact:</b> JERRY
	UPPER MARLBOROMD 20772	<b>Driver Load:</b> No driver loading or unload
	<b>Phone:</b> 301-672-1727	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,400.00
	<b>Total Carrier Pay:</b>	\$2,400.00

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

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

Please Sign: *ASTA MIJAC*

(X) Accept

( ) Decline

From: Roberto Ruiz  
Phone:  
Email: rruiz@omnilogistics.com

Driver Name:  
Driver Cell:  
Driver Email: ASTA@ROYAL3INC.COM  
Tractor #:  
Trailer #:





#33



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

Shipper's Copy  
20466074  
Date: 01/31/2025

House Waybill

Shipper's Copy

20466074

Date: 01/31/2025

Org: STL/I Dest: IAD/C

Shipper:

ENERSYS INC  
2607 N MULROY RD LL PLACE  
DOOR 33-38 14:00  
SPRINGFIELD, MO 65802, US US  
Phone: 417-851-6960  
Contact: LISA MOORE  
Email: kbear@omnilogistics.com  
Ref#: 40622822, 548884, 3022573

Consignee:

COMCAST  
8210 C PENN RANDALL PLACE  
OPEN 07:00 - 14:00  
UPPER MARLBORO, MD 20772, US  
Phone: 301-672-1727  
Contact: JERRY  
Ref#: 000145

2607 N MULROY  
DOOR 33-38  
SPRINGFIELD, MO  
Phone: 417-851-6960  
Contact: LISA MOORE  
Email: kbear@omnilogistics.com  
Ref#: 40622822

Bill To:

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

Bill To:

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

Payment Terms: Third Party

Service Level: FT-FULL TRUCKLOAD

Pickup: Friday, January 31, 2025 7:00 AM-12:00 PM

Payment Terms: Third Party

Service Level: FT-FULL TRUCKLOAD

Pickup: Friday, January 31, 2025 7:00 AM-12:00 PM

Must Deliver by 2/3/2025 between 8:00 AM and 2:00 PM

Must Deliver by 2/3/2025 between 8:00 AM and 2:00 PM

Special Instructions:

Special Instructions:

Items To Be Shipped:

Pieces	Pkg Type	H/M	Width	Height	Description	Length	Width	Height	Weight (lb)
18	PLT	<input type="checkbox"/>	37.0	27.0	Batteries, Non-Hazardous, Non Spill	40.0	37.0	27.0	42000.0

Seal #

60359872

Total Pieces: 18  
Total Actual Weight: 42000.0



POD update required immediately after delivery. Scan code to submit.

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 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 explosives, destructive devices or hazardous material. I consent to a search of this shipment. \*\*\*DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT\*\*\*

SHIPPER SIGNATURE	DATE 01/31/25	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

Norris Bass

02-03-20