



INVOICE

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

INVOICE DATE: 03/10/2025
INVOICE #: B80243
TERMS: NET 30
DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		2179 S Commerce Center Dr, West Valley City, UT 84120 - 23429 Clay Rd, Katy, TX 77449			
		Freight Income	1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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



Page 1

Load Confirmation

0281824

Carrier:	Brz Burbank IL 604592734	Contact:	Shawn Popovic
Date:	03/05/2025	Phone:	708-303-5150
		Fax:	

Order	Order: 0281824	Commodity:	'Palletized lightweight commodity
	Miles: 1424.0	Weight:	30000.0
	Temp:	Trailer:	Van Airride (DAT)
	BOL: 20473730	Reference:	

PU 1	Name: COMCAST - GXO	Date: 03/06/2025 0700
	Address: 2179 S COMMERCE CENTER DR	03/06/2025 1300
	DELIVERY APPT REQUIRED	Contact: RECEIVING
	WEST VALLEY CITY UT 84120	Driver Load: No driver loading or unload
	Phone: 801-656-2001	
	Reference number: PO ..	

SO 2	Name: COMCAST C/O ASPEN	Date: 03/10/2025 0800
	Address: 23429 CLAY RD.	03/10/2025 1500
	DRIVER ASSIST	Contact: VINCENT ORTIZ
	KATY TX 77449	Driver Load: Yes, driver will load/unl
	Phone: 832-612-8183	

Payment	Carrier Freight Pay:	\$2,750.00
	Total Carrier Pay:	\$2,750.00

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

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

Please Sign: *Shawn P*

(X) Accept

() Decline

From: Brian Hodge
Phone:
Email: bhodge@omnilogistics.com

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:





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

House Waybill
Shipper's Copy

20473730

Date: 03/06/2025

Org: SLC/B Dest: IAH/D

Shipper:

COMCAST - GXO
2179 S COMMERCE CENTER DR
WEST VALLEY CITY, UT 84120, US
Phone: 801-656-2001
Contact: RECEIVING
Email: james_beard@comcast.com
Ref#: TMS ID 187520491

Consignee:

COMCAST C/O ASPEN
23429 CLAY RD.
DRIVER ASSIST
KATY, TX 77449, US
Phone: 832-612-8183
Contact: VINCENT ORTIZ
Email: aspenwarehouse@theaspencompany.com
Ref#: 005555

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: Thursday, March 6, 2025 7:00 AM-1:00 PM

Must Deliver by 3/10/2025 by 3:00 PM

Special Instructions:

TMS ID 187520491
ORDER #: HO008-2-03052025

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
16	PLT	<input type="checkbox"/>	ORDER #: HO008-2-03052025 SEAL# UL-7561805	48.0	42.0	48.0	17000.0

Jonathan
3/7/25

Total Pieces: 16

Total Actual Weight: 17000.0



POD update
required
immediately after

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 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	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