



INVOICE

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

INVOICE DATE: 03/10/2025
INVOICE #: R80426
TERMS: NET 30
DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		N 2541 Rd, Watonga, OK 73772, USA - 1105 S Frontenac St, Aurora, IL 60504, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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
- 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

0279454

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	AI Milanovic
Date:	03/05/2025	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 0279454	Commodity:	BUILDING MATERIALS
	Miles: 820.0	Weight:	42038.0
	Temp:	Trailer:	Van (DAT)
	BOL: 187019830	Reference:	

PU 1	Name: US GYPSUM	Date: 03/07/2025 1515
	Address: 66081 N 2541 Rd	03/07/2025 1515
	Hwy 51 A	Contact: Main
	SOUTHARD OK 73770	Driver Load: No driver loading or unload
	Phone: 580-822-6100	
	Reference number: PO 0180700872	
	Reference number: PO SOU6194351	
	Reference number: PU 187019830	

SO 2	Name: AURORA US CA	Date: 03/10/2025 1000
	Address: 1105 S FRONTENAC ST	03/10/2025 1000
	AURORA IL 60504	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO 0180700872	
	Reference number: PO 4500668598	
	Reference number: PO SOU6194351	
	Reference number: PU 187019830	

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
US GYPSUM - HBFUSTMN: REEFERS WILL NOT BE LOADED UNLESS SPECIAL APPROVAL IS GIVEN.
US GYPSUM - HBFUSTMN: MACROPONT TRACKING IS REQUIRED THROUGH THE LIFE OF THE LOAD.
US GYPSUM - HBFUSTMN: DRIVER MUST HAVE 1-3 STRAPS TO SECURE THE LOAD.

Please Sign: *Bill Carson*

Driver Name: Justo
Driver Cell: 228-235-2770
Driver Email: /
Tractor #: 717
Trailer #: H03238

(X) Accept

() Decline

From: Mauricio Elizalde
Phone:
Email: melizalde@omnilogistics.com





Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

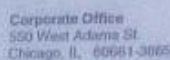
BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER
000011367589

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
13995962	4500668598	SOU6194351	03/07/25	03/07/25	08:00:00 AM - 04:00:00 PM	STOP 01 OF 01

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				



BILL OF LADING NUMBER
000011367589

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