

**Bill to:**

LOGISTICS IN VISION ENTERPRISES INC  
6961 VINE ST UNIT 202,  
INDIANHEAD PK,  
IL,  
60525

Invoice Date: 06/29/2023

Invoice #: LIV38427

Terms: NET 30

Due Date: 07/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		101 Jackson Avenue, Jamestown, NY, USA - N31 W22300 Green Road, Waukesha, WI, USA			
			1	1200	1200

<b>TOTAL</b>
1200

**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**

Shipment # LIV38427

## Rate Confirmation

Tuesday, June 27, 2023 12:40 PM (Central Standard Time)



## LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202  
Indian Head Park, IL 60525

FROM	FROM	DATE	TIME
	Oliver Tasev	06/28/2023	11:00
TO	oliver@liverprises.com		
	TO	ATT	
PHONE	RIKI TRANSPORTATION INC	Edith -	
	(708) 852-5664	FAX	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062			CARLOS		861828631
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Auto parts		0	35,000.00 LB	591.00

Carrier ETA: Wednesday, June 28, 2023 9:00 AM

## NOTES

- BOLs/PODs: Please send the signed legible bill of lading/proof of delivery to the email address: billing@liverprises.com immediately or within 24 hours of the delivery date and time, at the latest. If the BOLs/PODs are not being sent within 3 business days a \$200 reduction will apply; and if not sent within 10 business days, \$500 reduction will apply. Illegible bill of lading will be rejected and reductions will apply if applicable. Note that BOLs/PODs not sent for a prolonged time may result in non-payment.
- Carrier must include Logistics In Vision's load number on the invoice or carrier is subject to a \$50 reduction.
- Rate confirmation must be signed and sent back prior to dispatching the driver. If the driver/carrier does not send back the rate confirmation signed, the driver/carrier is subject to non-payment.
- No double brokering unless given the okay by Logistics In Vision. If double brokering takes place without Logistics In Visions approval, carrier is subject to non-payment. If the carrier/driver proceeds to double broker without Logistics In Visions permission and the freight is damaged, stolen, or lost, the carrier originally booked by Logistics In Vision is liable for all damaged, stolen, or lost freight.
- If load cancels, TONU fee for Solo drivers : \$150.00 and \$250.00 for Team drivers.
- Logistics In Vision Enterprises Inc will pay \$150.00 layover for a Solo driver.
- If the load gets cancelled within 30 minutes of receiving the signed rate confirmation, Logistics In Vision is not obligated to pay a truck order not used (TONU) fee.
- If Logistics In Vision books the carrier on a team or expedited shipment that states "team" and the carrier sends in a Solo driver, the carrier is held liable for all damages and is subject to \$1,000.00 reduction.
- Driver/ Carrier is not permitted to cut the seal without Logistics In Vision approval. If cut without Logistics in Visions permission, carrier is subject to non-payment.
- Driver/Carrier is liable and will take on all damages/charges for refrigerated shipments if damages are marked on the bill of lading (BOL).
- If the load has specific pickup or delivery appointments, driver/carrier cannot pickup/ deliver early, unless permitted by Logistics In Vision. If driver/carrier tries to pickup/deliver earlier than their appointment, driver/carrier is subject to a \$500 reduction.
- Driver / Carrier must notify Logistics In Vision on any delays and breakdowns. Failure to do so, will result in non-payment or rate reductions of \$100 per hour late.
- The carrier contracted loading a drive away, power only, trailer leased trailer load is fully responsible for the trailer, any trailer damages and loss trailer. The carrier will be liable and assume all charges. If the driver/carrier does not deliver the rented trailer within 10 days. Carrier is subject to non-payment. For every day after 10 days of rental use. Logistics In Vision has the right to invoice the carrier/driver \$150 per day for every day after 10 days the trailer is not delivered to the trailers final destination
- If driver / carrier delivers past agreed upon times from Logistics In Vision Enterprises Inc, carrier/driver is subject to \$100 per hour reduction after the agreed upon times. If driver/carrier delivers past delivery date, the carrier/driver will be reduced \$250/ day late.
- If driver / carrier picks up or delivers to the address not on Logistics In Visions rate confirmation. Carrier is subject to

nonpayment.

- Driver / Carrier MUST send in proper bill of lading provided by shipper/receiver in order to be compensated (together with this Rate Confirmation and an invoice reflecting it). Failure to do so in timely manner will result in nonpayment
- The carrier/driver must call in and give piece count, weight, dimensions. Logistics In Vision Enterprises Inc will not be responsible for extra payment to the carrier / driver if extra cargo is added and not notified with proper documentation. Carrier / Driver rate will be deducted the amount of recovery costs.
- Driver must obtain signed in/out times from shipper or consignee in order to be approved detention. The carrier/driver must contact dispatch after two hours of waiting at shipper/receiver in order to receive detention. Driver must get IN/OUT times and signed BOL for detention. Detention is two hours fee and \$30.00/hour after.
- If carrier partials out any loads without permission to do so, carrier is subject to nonpayment.
- Company shall have no obligation to pay any invoice if unfit business practices are being detected
- Payment: Payment terms are NET 60 from the date of full and relevant paperwork received (invoice + Rate Con + BOL/POD) unless other arrangements are made in writing prior accepting the load. Please send the full and relevant paperwork to the following email address: [billing@liventerprises.com](mailto:billing@liventerprises.com)
- Company shall have no obligation to pay any invoice that is not presented for payment within ninety (90) days of a completed shipment.
- Contact phones - Operations: 630-394-3390; Accounting: 630-672-8555

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Auto parts	35,000.00 LB		

Pickup Location (Stop # 1)			
<b>Name:</b>	JAW	<b>Phone:</b>	
<b>Address:</b>	101 JACKSON AVE	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	06/28/2023 11:00
<b>City, State Zip:</b>	JAMESTOWN, NY 14701		06/28/2023 11:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	861828631

Drop Location (Stop # 2)			
<b>Name:</b>	S R SALES COMPANY INC	<b>Phone:</b>	
<b>Address:</b>	N31 W22300 GREEN ROAD	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	06/29/2023 08:00
<b>City, State Zip:</b>	WAUKESHA, WI 53186		06/29/2023 11:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	

CHARGES		
Freight Charge	\$1,200.00	
TOTAL RATE	\$1,200.00	

PLEASE EMAIL A COPY OF POD AND INVOICE TO: [Billing \(billing@liventerprisesinc.com\)](mailto:billing@liventerprisesinc.com)

E-SIGNATURE AGREEMENT

"Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures under the terms of the Electronic Signatures Act, 15 U.S.C. SS 7001 et. seq."

Carrier Signature Edith Taylor

Date 06/27/2023  
M D YY



Date: 6/27/23

## BILL OF LADING - ME

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## SHIP FROM

Name: **CUMMINS JAMESTOWN WAREHOUSE (JAW)**  
**RL902**  
 Address: 101 JACKSON AVE  
 City/State/Zip: JAMESTOWN, NY 14701  
 Contact: Unknown Phone: 716-338-0080

Shipment Number: 861828633



## SHIP TO

Name: **S R SALES COMPANY**  
 Address: N31 W22300 GREEN ROAD  
 City/State/Zip: WAUKESHA, WI 53186  
 Delivery Date: 06-30-2023  
 Contact: shipping Phone: 555-555-1212

CARRIER NAME: LIV ENTERPRISES INC

Trailer number: 155127

Seal number(s):

SCAC: LVS

Pro number:

## BILL FREIGHT CHARGES TO:

Cummins Engine  
 c/o Uber Freight US LLC, PO Box 425  
 Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:
☐  
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CEN#5979

SHIPPER NOTES: If destined for SLP and BOL carrier is ProTrans (PNII) the actual carrier is FXFE.

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
34.0	PLT	34	Each	18410 LBS		3690174		70
34		34		18410 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
3690174	3690174	34	18410 LBS		177075, WAUKESHA, WI
GRAND TOTAL		34	18410 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

06/28/23

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

06-28-2023

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

GARRY JOSEPH

6/29/23A

 SRSales  
 34 pallets



Date: 6/27/23

## BILL OF LADING - ME

Page 4

## SHIP FROM

Name: CUMMINS JAMESTOWN WAREHOUSE (JAW)  
RL902

Address: 101 JACKSON AVE

City/State/Zip: JAMESTOWN, NY 14701

Contact: Unknown

Phone: 716-338-0080

## SHIP TO

Name: S R SALES COMPANY

Address: N31 W22300 GREEN ROAD

City/State/Zip: WAUKESHA, WI 53186

Delivery Date: 06-30-2023

Contact: shipping

Phone: 555-555-1212

## BILL FREIGHT CHARGES TO:

Cummins Engine

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Shipment Number: 861828633



CARRIER NAME: LIV ENTERPRISES INC

Trailer number: 155127

Seal number(s):

SCAC: LIVS

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

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per

COD Amount: \$

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06-28-2023

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GARRY JOSEPH