

**Bill to:**

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

Invoice Date: 01/19/2024

Invoice #: LV448580

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		500 S Pinnacle Dr, Romeoville, IL 60446 - 55 Principio Parkway West, North East, MD 21901			
			1	\$2,650.00	\$2,650.00
		lumper	1	\$295.80	\$296.00

TOTAL
\$2,946.00

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

Shipment # LIV48580

Rate Confirmation

Wednesday, January 17, 2024 2:38 PM (Central Standard Time)



LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Milo Kalicanin	01/17/2024 19:00
milo@liventerprises.com		
TO	ATT	
	ZIGI FREIGHT INC	Sam -
PHONE	FAX	
	(630) 485-7370	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	915	H03258	yoel		
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Dry food		0	6,514.60 LB	766.00

Carrier ETA: Wednesday, January 17, 2024 5:00 PM

NOTES

FULL LOAD, EXCLUSIVE TRAILER, NO PARTIALS!!! MUST CHECK IN AS LIV ENTERPRISES DRIVER OTHERWISE -250\$ RATE REDUCTION
 PICTURE OF APPLIED SEAL REQUIRED RIGHT AFTER PICK UP,
 NONCOMPLIANCE WILL RESULT IN RATE DEDUCTIONS OR NON-PAYMENT, TRACKING ACCEPTANCE IS REQUIRED.
 DRIVER MUST CHECK IN AS AN "LIV ENTERPRISES INC" DRIVER
 TRACKING IS MANDATORY! If the tracking link is not accepted and available at all times during the load transfer - a \$150 rate reduction,
 Being late for delivery without reasonable notice and explanation/ proved by eligible documentation - 50% off rate
 Being early for delivery without permission from the broker will result in deduction 50\$ per hour of being early
 Driver or Carrier must pay for lumpers and submit receipt to the broker and will get reimbursed via revised RC

- BOLs/PODs: Please send the signed legible bill of lading/proof of delivery to the email address: billing@liventerprises.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@liverenterprises.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
Dry food	6,514.60 LB		

Pickup Location (Stop # 1)			
Name:	CJL ROMEOVILLE IL	Phone:	
Address:	500 S Pinnacle Dr	Contact:	
Address:		Appt Date/Time:	01/17/2024 19:00
City, State Zip:	ROMEOVILLE, IL 60446		01/17/2024 19:00
		PO #:	40038208
		Hours:	
		Pickup Conf#:	

Drop Location (Stop # 2)			
Name:	KEHE DISTRIBUTORS DC27	Phone:	
Address:	585 PRINCIPIO PARKWAY WEST	Contact:	
Address:		Appt Date/Time:	01/19/2024 05:30
City, State Zip:	NORTH EAST, MD 21901		01/19/2024 05:30
		PO #:	
		Hours:	
		Delivery Conf#:	

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CHARGES

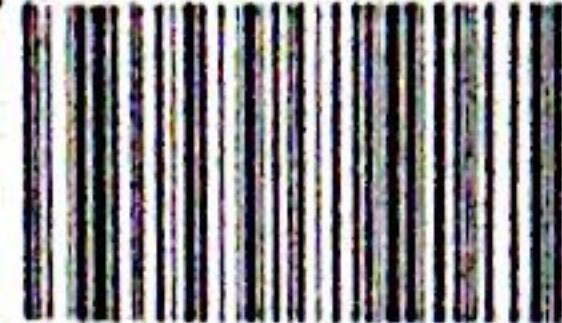

Freight Charge	\$2,650.00	
TOTAL RATE	\$2,650.00	

PLEASE EMAIL A COPY OF POD AND INVOICE TO: Billing (billing@liverprisesinc.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 Sam Stanojevic

Date 01/17/2024
M D YY

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: BARILLA ROMEOVILLE -C/O CJ LOGISTICS AMERICA LLC Address: 500 S Pinnacle Dr City/State/Zip: ROMEOVILLE, IL 60446 FOB:		Name: KEHE DISTRIBUTORS DC27 Address: 585 PRINCIPIO PARKWAY WEST City/State/Zip: NORTH EAST, MD 21901 FOB:		Name: CJ LOGISTICS FREIGHT AMERICA Address: 1760 S Wolf Road City/State/Zip: Des Plaines, IL 60018-1924	
SPECIAL INSTRUCTIONS: BOL: 55452331		Bill of Lading Number: 0412436321  (402) 0412436321		Carrier Name: CJ LOGISTICS FREIGHT Equipment: 244743 Seal number(s): 45230657 SCAC: DSCE Pro Number: 55452331  (9012K) 55452331	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Volume	Pallet/Slip (Circle One)	Ship_Id	ADDITIONAL SHIPPER INFO DSC Order #	R.A.D. Date
2310594	1173	5804.56	44.94	Y N	2SP0008BCI	0412436321	01/22/2024
	0	0.00	0.00	Y N			
	0	0.00	0.00	Y N			
	0	0.00	0.00	Y N			
	0	0.00	0.00	Y N			
GRAND TOTAL	1173	5804.56	44.94				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
0		1038	cases	5164.06		BAKING POWDER, IN BARRELS, BOXES, PAILS, TUB	72040	
0		105	cases	535.50		COOKIES OR CRACKERS NOI IN BOXES OR PACKAGES	72742	
0		30	cases	105.00		FOODSTUFFS, O/T FROZEN, GROUP 1 FREIGHT KEY 37. NMFC 60	7322700	
15	GMA	0	cases	720.00		PALLETS OR PLATFORMS, WOOD AND PAPER COMBINED, CORRUGATED OR WITH END FLANGES NESTED IN PACKAGES	15044000	60
0		0	cases	0.00				
15		1173		6524.56		GRAND TOTAL		

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:

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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.

Signature

Shipper

SHIPPER SIGNATURE/DATE

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

Karl Ziarko

1/17/24

Trailer Loaded:



☐ By Shipper☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

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.

SHIP FROM Name: BARILLA ROMEOVILLE -C/O CJ LOGISTICS AMERICA LLC Address: 500 S Pinnacle Dr City/State/Zip: ROMEOVILLE, IL 60446 FOB:		Bill of Lading Number: 0412436321  (402) 0412436321 JAN 18 AM 4:50	
SHIP TO Name: KEHE DISTRIBUTORS DC27 Address: 585 PRINCIPIO PARKWAY WEST City/State/Zip: NORTH EAST, MD 21901 FOB:		Carrier Name: CJ LOGISTICS FREIGHT Equipment: 244743 Seal number(s): 45230657	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: CJ LOGISTICS FREIGHT AMERICA Address: 1760 S Wolf Road City/State/Zip: Des Plaines, IL 60018-1924 DOOR 127 Appt 5:30 SPECIAL INSTRUCTIONS: BOL: 55452331 OSC 30564470		SCAC: DSCE Pro Number: 55452331  (9012K) 55452331 JAN 19 AM 5:13	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Volume	Pallet/Slip (Circle One)		Ship_Id	ADDITIONAL SHIPPER INFO DSC Order #	R.A.D. Date
2310594	1173	5804.56	44.94	Y	N	2SP0008BCI	0412436321	01/22/2024
	0	0.00	0.00	Y	N			
	0	0.00	0.00	Y	N			
	0	0.00	0.00	Y	N			
	0	0.00	0.00	Y	N			
GRAND TOTAL	1173	5804.56	44.94					

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
0		1038	cases	5164.06		BAKING POWDER, IN BARRELS, BOXES, PAILS, TUB	72040		
0		105	cases	535.50		COOKIES OR CRACKERSNOI IN BOXES OR PACKAGES	72742		
0		30	cases	105.00		FOODSTUFFS, O/T FROZEN, GROUP 1FREIGHT KEY 37. NMFC 60	7322700		
15	GMA	0	cases	720.00		PALLETS OR PLATFORMS, WOOD AND PAPER COMBINED,CORRUGATED OR WITH END FLANGES NESTED IN PACKAGES	15044000	60	
0		0	cases	0.00					
15		1173		6524.56		GRAND TOTAL			

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/DATE Karl Ziarko 1/17/24		CARRIER SIGNATURE/PICKUP DATE 1/19/24	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets only to contain <input type="checkbox"/> By Driver/Pieces	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of cargo and agrees to provide emergency response information and/or carrier has the DOT emergency response guidebook and documentation in the vehicle.	

(813) 352-2415

**KeHE**

KeHE Distributors (Tax ID 27-1726000)

RoadSync ID: 2008

Tax ID: 27-1726000

Phone: 6303430000

1245 E. Diehl Rd. Suite 200

Naperville IL, 60563

Powered by **Road**

RS Trans# 4135178

Generated: Jan 19, 2024 5:30 AM EST

PAID BY	DESTINATION
DSC 8133522415	27-EMD (East Maryland) 585 Principio Parkway West North East MD, 21901
LINE ITEMS	
(1) Sort/Seg 1,001 - 1,500 Cases	\$150.00
(1) Unload 15+ Pallets	\$70.00
(1) Extra Charge Pinwheeled or Stacked	\$70.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Lori
PAYMENT METHOD	Self-Checkout / Check
Appointment Nbr	30564470
Time Checked In	4:50
Door Nbr	127
PO Nbr 1	2310594
PO Nbr 1 Type	PPD S&S=Y
PO Nbr 1 Case Count	1173
AMOUNT	\$290.00
CONVENIENCE FEE	\$5.80
GRAND TOTAL	\$295.80
PAID IN FULL	
No Refunds or Returns	