Royal Zinc.

Bill to: LOGISTICS IN VISION ENTERPRISES INC 6961 VINE ST UNIT 202, INDIANHEAD PK, IL, 60525 Invoice Date: 01/19/2024 Invoice #: LIV48529 Terms: NET 30 Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		311 Tower Road, Waupaca, WI, USA - 101 Jackson Ave, Jamestown, NY, USA			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	ĺ

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 # LIV48529

Rate Confirmation

Thursday, January 18, 2024 8:25 AM (Central Standard Time)

	F	FROM Ben Ivanoski	DATE 01/18/2024	TIME 08:00
A TERPRISES	R O M	(630) 394-3390 (p) ben@liventerprisesinc.com		I
	С	ТО	A	ТТ
LOGISTICS IN VISION ENTERPRISES INC 6961 Vine St Unit 202	A R	ZIGI FREIGHT INC	Alex -	
INDIAN HEAD PARK, IL 60525	R	PHONE	F	AX
	IE R	(630) 566-1312		

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER	CELL P	U REF
944686	2828543					87507527	4
	SIZE & TYPE		D	ESCRIPTION	PIECES	TOTAL WEIGHT	MILES
Van 53 FT			Auto parts		0	42,500.00	700.00
						LB	
Carrier ETA:	Thursday	/, January 18, ź	2024 6:00 AM				

NOTES

- 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 ladings 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 singed 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

- 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	42,500.00 LB			

	Pickup Loca	tion (Stop # 1)	
Name:	Waupaca Foundry	Phone:	
Address:	311 Tower Ave	Contact:	
Address:		Appt Date/Time:	01/18/2024 08:00
City, State Zip:	WAUPACA, WI 54981		01/18/2024 12:00
		PO #:	292344
		Hours:	
		Pickup Conf#:	875075274

	Drop L	ocation (Stop # 2)	
Name:	JAW	Phone:	
Address:	101 JACKSON AVE	Contact:	
Address:		Appt Date/Time:	01/19/2024 07:00
City, State Zip:	JAMESTOWN, NY 14701		01/19/2024 07:00
		PO #:	
		Hours:	
		Delivery Conf#:	

CHAR	RGES
Freight Charge	\$2,200.00
TOTAL RATE	\$2,200.00

PLEASE EMAIL A COPY OF POD AND INVOICE TO: Billing (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 ASTA MIJAC

Date: 1/16/24	BILL	OF LADI	NG - ME		Pa	ge 1
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ress: 311 TOWER RD						
/State/Zip: WAUPACA, WI	54981					
tact: EDWARD	Phone: 715-256-6887					
SWANSON	SHIP TO	1.4 MORENDO US 1000001		ME: LIVENT	ERPRISES I	NC
	N WAREHOUSE (JAW) RL90	12	Trailer numbe			
ess: 101 JACKSON AVE			Seal number(: SCAC: LIVS	5).		_
State/Zip: JAMESTOWN, NY 1	4701		Pro number:			
ery Date: 01-21-2024						
ct: Main Number	Phone: 716-338-0080					
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/State/Zip: WAUPACA, WI	54981					
tact: EDWARD	Phone: 715-256-6887					
SWANSON	SHIP TO	1.4 MORENDO US 1000001		ME: LIVENT	ERPRISES I	NC
	N WAREHOUSE (JAW) RL90	12	Trailer numbe			
ess: 101 JACKSON AVE			Seal number(: SCAC: LIVS	5).		_
State/Zip: JAMESTOWN, NY 1	4701		Pro number:			
ery Date: 01-21-2024						
ct: Main Number	Phone: 716-338-0080					
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