Royal 3inc.

Bill to: LOGISTICS IN VISION ENTERPRISES INC 6961 VINE ST UNIT 202, INDIANHEAD PK, IL, 60525 Invoice Date: 01/22/2024 Invoice #: LIV48474 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		2640 1st Avenue, Falconer, NY, USA - 7770 Palmetto Commerce Parkway, North Charleston, SC, USA			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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 # LIV48474

Rate Confirmation

Thursday, January 18, 2024 8:35 AM (Central Standard Time)

	7/2				Thursday, Janua	ry 18, 2024 8:	35 AM (Centra	l Standard Time)
STICS IN	4				FROM		DATE	TIME
	510			F	Ben Ivanoski		01/19/2024	05:00
				R	(630) 394-3390 (p)			
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ENTERPR'	SES			М	ben@liventerprisesi	inc.com		
				С	ТО		/	ATT
		RPRISES INC		А	ZIGI FREIGHT INC		Alex -	
6961 Vine St U				R R	PHONE			AX
INDIAN HEAD	PARK, IL 6052	25		IE	THOME	-		
				R	(630) 566-1312			
MC #	DOT #	TRUCK #	TRAILER #		DRIVER	DRIVER C		PU REF

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER	CELL PU	REF
944686	2828543						
\ <i>/</i>	SIZE & TYP	Ξ	DESCR	IPTION	PIECES	TOTAL WEIGHT	MILES
Van Team 5	3 F I		Auto parts		0	41,000.00	6.00
						LB	
Carrier ETA:	Friday, .	anuary 19, 20	24 3:00 AM				
			ſ	NOTES			
BOLs/PODs	: Please send th	ne signed legib	le bill of lading/proof of	delivery to the en	nail address: billi	ng@liventerprises.co	m
mmediately o	or within 24 hour	s of the delive	ry date and time, at the	latest. If the BOL	s/PODs are not l	peing sent within 3	
ousiness day	s a \$200 reducti	on will apply; a	and if not sent within 10	business days, \$	500 reduction wi	ll apply. Illegible bill c	of
adings will be	e rejected and re	eductions will a	pply if applicable. Note	that BOLs/PODs	not sent for a pr	olonged time may	
result in non-	payment.						
 Carrier mus 	t include Logisti	cs In Vision's lo	oad number on the invo	ice or carrier is su	ubject to a \$50 re	duction.	
 Rate confirm 	nation must be s	igned and sen	t back prior to dispatch	ing the driver. If th	ne driver/carrier o	loes not send back th	ne
	•		s subject to non-payme				
	-		y by Logistics In Vision.			-	
		•	ayment. If the carrier/dr			•	
			ed, stolen, or lost, the o	carrier originally be	ooked by Logisti	cs In Vision is liable f	or
-	stolen, or lost fr	-					
			: \$150.00 and \$250.00				
-	-		\$150.00 layover for a S				
-			s of receiving the singe	d rate confirmation	n, Logistics In Vi	sion is not obligated t	0
•	der not used (T	,					
-			team or expedited ship			arrier sends in a Solo)
		-	les and is subject to \$1,			inting in Miniana	
	-		eal without Logistics In	vision approval. I	I CUL WILHOUL LOG	Isucs in visions	
	arrier is subject	• •	n. damages/charges for re	frigorated chipma	nto if domogoo a	re marked on the hill	of
ading (BOL).			amages/charges for re	ingerated shipine	ints il uarriages a		01
,		ın or delivery a	ppointments, driver/car	rier cannot nickur	o/ deliver early u	nless permitted by	
			ickup/deliver earlier that		-		
eduction.							
	rier must notify l	ogistics In Visi	ion on any delays and b	oreakdowns Failu	ire to do so will i	result in non-payment	ł
	ions of \$100 pe	-	ion on any dolayo and k				•
			y, power only, trailer lea	ased trailer load is	s fully responsible	e for the trailer. anv	
		•	will be liable and assun		• •	· · · ·	
			ect to non-payment. For				on
			50 per day for every day				
inal destinati							
- If driver / ca	rrier delivers pa	st agreed upon	times from Logistics In	Vision Enterprise	es Inc, carrier/dri	ver is subject to \$100	I
			nes. If driver/carrier deli				
\$250/ day late							
If driver / ca	rrier picks up or	delivers to the	address not on Logistic	cs In Visions rate	confirmation. Ca	rrier 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	41,000.00 LB		

	Pickup Location (Stop # 1)				
Name:	Orbis	Phone:			
Address:	2640 FIRST AVENUE	Contact:			
Address:		Appt Date/Time:	01/19/2024 05:00		
City, State Zip:	FALCONER, NY 14733		01/19/2024 09:00		
		PO #:			
		Hours:			
		Pickup Conf#:			

	Drop Location (Stop # 2)						
Name:	CRP	Phone:					
Address:	7770 PALMETTO COMMERCE PKWY	Contact:					
Address:		Appt Date/Time:	01/22/2024 07:00				
City, State Zip:	NORTH CHARLESTON, SC 29420		01/22/2024 08:00				
		PO #:					
		Hours:					
		Delivery Conf#:					

CHAR	RGES
Freight Charge	\$2,100.00
TOTAL RATE	\$2,100.00

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



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

Date	1/19/2024	7:04:05 AM		
Bill of Lading No	ORB24019446	770		
Shipper (From)	Orbis Jamesto	wn		
Contact Name				
Phone Number				
Fax Number				
Street	2640 First Ave	э.		
City	Falconer			
State	NY	-		
Zip Code	14733			
Country	US	US		

Shipper Number	Orb-Jam
Carrier	LIVE Enterprise
Trailer number:	PTLZ244746
Consignee (To)	Cummins Turbo Technologies
Contact Name	
Phone Number	
Fax Number	
Street	7770 Palmetto Commerce Parkway
City	North Charleston
State	SC
Zip Code	29420
Country	US

PAGE 1/1

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

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without secourse on the consignor, the consig shall sign the following statement:

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

(Signature of Consignor)

Note - Where the rate is dependant on value, shippers are required tot state specifically in writing the agree

Pallet Count	Container Count	Weight	Container	Owner	Additional information
	70	9800	CTT0B484525V01		
	70	1526	4845LID		
	140	11326			

Notes : ** 10 HANDLING UNITS **

BILL PREPAID FREIGHT CHARGES TO: Cummins Engine c/o Transplace P.O. Box 425 Lowell, AR 72745

Grand Rapids, MI 49588

RECEIVED, subject to the classifications and tariffs in effect on the date of the bill of lading, the property described below in apparent good order, except as noted (contents and condition of contents of property under contract), marked, consigned and destined as indicated below which said carrier (the word carrier being undenstood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery and destination. If on its real, otherwise to deliver to enother carrier on the route to said destination. It is insuliably agree to active or any ortic of aid route to destination and as to each party at any time interested in all or any said property, that every service to be performed conditions in the governing classification and the said terms are hereby agreed to by the shipper and accepted for himself and assigns.

This is to certify that the above-n Department of Transportation. ned materials are properly classified, descrit ed, packaged, mark nd and lat ed, and are in proper condition for transportation, according to the applicable regulations of the

Shipper	Orbis/Jamestown	Carrier (Pickup)	LIVE Enterprise
Shipper Signature	*KA	Driver Signature	x /1 0/19/24
Consignee	Cummins Turbo Technologies	Carrier (Delivery)	LIVE Enterprise
nneinnaa		Driver Cianature	

		STRAUGH BILL OF LADING - SHOKT FORM - ONORINAL NOT NEGO PACE
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