

**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)



LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	01/19/2024	05:00
Ben Ivanoski (630) 394-3390 (p) ben@liverenterprisesinc.com		
TO	ATT	
	ZIGI FREIGHT INC	Alex -
PHONE	FAX	
	(630) 566-1312	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van Team 53 FT		Auto parts		0	41,000.00 LB	6.00

Carrier ETA: Friday, January 19, 2024 3:00 AM

NOTES

- BOLs/PODs: Please send the signed legible bill of lading/proof of delivery to the email address: billing@liverenterprises.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
- 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#:	

CHARGES		
Freight Charge	\$2,100.00	
TOTAL RATE	\$2,100.00	

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 ASTA MIJAC

Date 01/17/2024
M D YY

Shipment # **LIV48474**

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Rate Confirmation



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

Date 1/19/2024 7:04:05 AM

Shipper Number	Orb-Jam
Carrier	LIVE Enterprise
Trailer number:	PTLZ244746

PAGE 1/1

Bill of Lading No	ORB24019446770
Shipper (From)	Orbis Jamestown
Contact Name	
Phone Number	
Fax Number	
Street	2640 First Ave.
City	Falconer
State	NY
Zip Code	14733
Country	US

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

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

\$ _____
Per _____

Note - Where the rate is dependant on value, shippers are required tot state specifically in writing the agreed or delared values.

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

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

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

(Signature of Consignor)

Grand Rapids, MI 49588

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the bill of lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood 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 rout, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms are hereby agreed to by the shipper and accepted for himself and assigns.

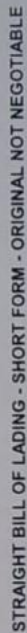
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper	Orbis Jamestown
Shipper Signature	x

Carrier (Pickup)	LIVE Enterprise
Driver Signature	x

Consignee	Cummins Turbo Technologies
Consignee	

Carrier (Delivery)	LIVE Enterprise
Driver Signature	



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

PAGE 1/1

Date	1/19/2024	7:04:05 AM
Bill of Lading No	ORB2401946770	
Shipper (From)	Orbis Jamestown	
Contact Name		
Phone Number		
Fax Number		
Street	2640 First Ave.	
City	Falconer	
State	NY	
Zip Code	14733	
Country	US	

Shipper Number	Orb-Jam
Carrier	LIVE Enterprise
Trailer number	PTL2244746

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

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

S. Pen

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared values.

Pallet Count	Container Count	Weight	Container	Owner	Additional information
	70	9800	CTT0848452SV01		
		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

[illegible]

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 Department of Transportation.

Shipper	Orbis Jamestown				
Shipper Signature	x				
Consignee	Cummins Turbo Technologies				
Consignee Signature					
Carrier (Pickup)					
Driver Signature					x
					11/11/19
Carrier (Delivery)					
Driver Signature					
Carrier (Delivery)					
Driver Signature					

<p>Subject to Section 7 of the conditions, if this statement without payment of freight and all other charges is made by the consignee, the consignee shall sign the following statement:</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other charges.</p>
<p>(Signature of Consignor)</p>	<p>(Signature of Consignee)</p>