

**Bill to:**

Live Logistics  
200 N FAIRWAY DR SUITE 192,  
Vernon Hills,  
IL,  
60061

Invoice Date: 02/03/2024

Invoice #: LIV49431

Terms: NET 30

Due Date: 03/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		1031 East 103rd Street, Chicago, IL, USA - 26372 Hillman Highway, Abingdon, VA, USA			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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 # LIV49431

## Rate Confirmation

Friday, February 2, 2024 10:04 AM (Central Standard Time)



## LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202  
INDIAN HEAD PARK, IL 60525

FROM	FROM		DATE	TIME
	Daniel Srbinoski		02/02/2024	07:00
	daniel@liverenterprises.com			
TO	TO		ATT	
	RIKI TRANSPORTATION INC		Marcus -	
	PHONE		FAX	
IE	(708) 852-5520			

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062					CHI55332F/49816
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Palletized Aluminum		0	41,000.00 LB	585.00

Carrier ETA: Friday, February 2, 2024 5:00 AM

## NOTES

Must check in as LIV driver, failing to do so will result IN DEDUCTION OF \$250  
This is booked as a Dedicated Full Truckload/No PARTIALS allowed.  
Adding partials on the trailer will result in NON PAYMENT!  
Tracking must be accepted - NOT NEGOTIABLE REQUIREMENT! -FAILING TO DO SO RESULTS IN DEDUCTION OF \$250  
\*Calling Customer / Receiver results in deduction of \$250 WITHOUT ANY EXCEPTIONS\*  
(PLEASE NOTE ALL WEIGHTS ARE SUBJECT TO CHANGE. LOADS WILL NOT EXCEED 44500 LBS)

- 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](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
Palletized Aluminum	41,000.00 LB		

Pickup Location (Stop # 1)			
<b>Name:</b>	Imperial Zinc	<b>Phone:</b>	
<b>Address:</b>	1031 East 103rd St	<b>Contact:</b>	
<b>Address:</b>	Pick Up# 51788	<b>Appt Date/Time:</b>	02/02/2024 07:00
<b>City, State Zip:</b>	CHICAGO, IL 60628		02/02/2024 14:30
		<b>PO #:</b>	51816
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	CHI55332F/49816

Drop Location (Stop # 2)			
<b>Name:</b>	Appalachian Cast	<b>Phone:</b>	
<b>Address:</b>	26372 Hillman Highway	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	02/03/2024 06:00
<b>City, State Zip:</b>	ABINGDON, VA 24210		02/03/2024 11:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	

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CHARGES		
Freight Charge	\$1,700.00	
TOTAL RATE	\$1,700.00	

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 Marcus Nikolic

Date 02/02/2024  
M D YY





B1

# Imperial Zinc Corp.

1031 East 103rd Street Chicago, Illinois 60628 - Phone 773.264.5900 - Fax 773.264.5910 - www.imperialzinc.com  
 Bill of Lading: 0237755

## STRAIGHT BILL OF LADING -- Original -- Not Negotiable.

Shipper's No.

Carrier

RECEIVED, subject to the classifications and lawfully filed tariffs in effect in the date of the issue of this Bill of Lading.

Abingdon VA 2/2/2024 from

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 to include any person or corporation in possession of the property) agrees to carry to its usual place of destination, or to a place designated by the shipper, at said destination, if such place is designated by the shipper, and to deliver the property to the consignee at said destination, and as to the property so designated by the shipper, the carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date of the issue of this bill of lading, and to the classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that the property is as described and that all the terms and conditions of the said bill of lading including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to APPALACHIAN CAST PRODUCTS 26372 HILLMAN HWY

Destination Abingdon State VA Zip code 24210

Delivery Address \*

Route

Delivering Address \* No.

No.	Kind of Package, Description of Articles, Special Marks, and Exceptions	Gross Weight (Sub. to Car.)	Tare	Net Weight	Class or Rate	Check Column
22	A 380 Aluminum Ingots	43.881	0	43.881		
22	TOTAL NET WEIGHT	43.881	0	43.881		

Customer Order # TBD

Delivery Date/Time:  
 Certificate of analysis sent with shipment

Subject to Section 7 of Conditions of applicable bill of lading, 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. By Imperial Zinc Corp. Signature of Consignor 2.3.24

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

PREPAID

Received \$ \_\_\_\_\_  
 for payment of the charges on the property described herein.

The amount payable between two ports by a carrier by water, the law requires that the bill of lading shall state the weight of the property and the value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per

Charges Advanced:

Agent of Cashier Imperial Zinc Corp. Signature of Consignor 2.3.24  
 Per \_\_\_\_\_  
 The signature here acknowledges only the charges advanced by the shipper.

When bills of lading for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification, the shipper's imprint in ink or stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Permanent postoffice address of shipper, Shipper 1031 E. 103rd Street, Chicago, IL 60628

Agent, Per Imperial Zinc Corp.

WARNING: The buyer is advised that this metal may contain cracks and hidden recesses hiding entrapped moisture. The metal should be handled and processed with this possibility in mind. Cracked moisture may cause an explosion if the metal is introduced into a molten surface without proper drying.



# Packing List

Imperial Zinc Corp.  
1031 East 103rd Street  
Chicago, IL 60628  
773) 264-5900

Shipping Number: 0237755  
Ship Date: 2/2/2024  
Order Number: 0051816  
Order Date: 2/2/2024  
Customer Number: APP101

Confirm To:

Ship To:  
APPALACHIAN CAST PRODUCTS, INC  
26372 HILLMAN HWY  
Arlington, VA 24210

Sold To:  
APPALACHIAN CAST PRODUCTS, INC  
26372 HILLMAN HWY  
Arlington, VA 24210  
Customer P. O.

Terms		CASH DUE UPON RECEIPT			
TBD		Item Number	Unit	Ordered	Shipped
300-380I			LBS	44,000	43,881
A 380 Aluminum Ingots					
		HEAT-BDL		GROSS	TARE
1		18708-1		1,902	0
2		18708-10		1,996	0
3		18708-11		1,945	0
4		18708-12		1,941	0
5		18708-13		1,939	0
6		18708-14		1,973	0
7		18708-15		1,969	0
8		18708-16		1,908	0
9		18708-17		2,041	0
10		18708-18		2,077	0
11		18708-19		2,042	0
12		18708-2		2,046	0
13		18708-20		1,949	0
14		18708-21		1,999	0
15		18708-22		1,995	0
16		18708-3		1,978	0
17		18708-4		2,009	0
18		18708-5		2,003	0
19		18708-6		2,051	0
20		18708-7		2,073	0
21		18708-8		2,066	0
22		18708-9		1,979	0
TOTALS:		22		43,881	0
					43,881

# CERTIFICATE OF ANALYSIS

380 Ingot

Customer Spec	7.50 8.50	1.000	3.00 4.00	0.50	0.10	2.800	0.50	Cr	0.030	0.010	0.040	0.000	84.32	1.520	0.110	0.500
	Si	P	Mn	N	Al	Zn	Ni	Cu	S	Se	Ti	B	As	Sb	OTHER	
18708	9.17	0.000	3.200	0.200	0.050	1.500	0.030	0.040	0.030	0.010	0.040	0.000	84.32	1.520	0.110	0.500

Weighted average	Load weight
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All metal received and shipped by Imperial Aluminum has passed through radiation detection.

Inspected By:

Eric Crabtree

**CAUTION:** Ingot and RSI are subject to the formation of shrinkage cavities which may entrap moisture. Such moisture can cause an explosion hazard. To minimize this hazard, all ingot and sow must be thoroughly dried to remove any entrapped moisture before charging into molten metal.