

**Bill to:**

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

Invoice Date: 03/18/2024

Invoice #: LIV52023

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/17/2024		1658 Cold Springs Rd, Saukville, WI 53080, USA - 7900 W Ridge Rd, Elyria, OH 44035, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 # LIV52023

## Rate Confirmation

Saturday, March 16, 2024 10:11 AM (Central Standard Time)



## LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202  
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Daniel Srbinoski	03/17/2024 15:00
daniel@liverenterprises.com		
TO	ATT	
	RIKI TRANSPORTATION INC	Marcus -
PHONE	FAX	
	(708) 852-5520	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062					R5627745
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Steel wire coils		0	42,000.00 LB	433.00

Carrier ETA: Sunday, March 17, 2024 1:00 PM

## NOTES

DRIVER MUST CHECK IN AS "LIV ENTERPRISES" DRIVER ON THE SCREEN. ANY OTHER COMPANY NAME - \$250

CALLING CUSTOMER / RECEIVER RESULTS IN A DEDUCTION OF \$1000 WITHOUT ANY EXCEPTIONS.

AFTER CHECKING IN AT THE SHIPPER, THE DRIVER HAS TO ASSIST WITH STRAPPING THE LOAD.

TRACKING MUST BE ACCEPTED AND ACTIVELY TRACKING 100% OF THE TIME -

FAILING TO DO SO RESULTS IN DEDUCTION OF \$250

SHOWING UP WITHOUT EQUIPMENT AT THE SHIPPER WILL RESULT IN A DEDUCTION OF \$500

DISPOSING OF THE EQUIPMENT/DUNNAGE AT THE RECEIVER WILL RESULT IN A DEDUCTION OF \$250

IF VISITING THE STORAGE UNIT IS REQUIRED FOR THIS LOAD THE DISPATCHER IS RESPONSIBLE TO FORWARD THE STORAGE INSTRUCTIONS TO THE DRIVER.

THE AMOUNT OF STRAPS AND OTHER EQUIPMENT REQUIRED FOR THIS LOAD WILL BE PROVIDED TO YOUR DISPATCHER'S EMAIL.

(PLEASE NOTE ALL WEIGHTS ARE SUBJECT TO CHANGE. LOADS WILL NOT EXCEED 44500 LBS)

PICKING UP DAY BEFORE THE SCHEDULED PICK-UP WITHOUT PRIOR NOTIFICATION TO LOGISTICS IN VISION WILL RESULT IN A STRICT DEDUCTION OF \$500. NO EXCEPTIONS.

FOR RESCHEDULING OR STORAGE INSTRUCTIONS / ASSISTANCE, CALL 630-526-4384 OR TEXT (630) 286-6338 WITH YOUR LIV# [LOAD#]

- 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 Vision's approval, carrier is subject to non-payment. If the carrier/driver proceeds to double broker without Logistics In Vision's 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](mailto: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
Steel wire coils	42,000.00 LB		

Pickup Location (Stop # 1)			
<b>Name:</b>	SKV:CHARTER STEEL-SAUKVILLE	<b>Phone:</b>	
<b>Address:</b>	1658 COLD SPRINGS ROAD	<b>Contact:</b>	
<b>Address:</b>	PK DOCKS	<b>Appt Date/Time:</b>	03/17/2024 15:00
<b>City, State Zip:</b>	SAUKVILLE, WI 53080		03/17/2024 16:00
		<b>PO #:</b>	R5627745
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	R5627745

Drop Location (Stop # 2)			
<b>Name:</b>	NELSON STUD WELDING - A NELSON FAS	<b>Phone:</b>	
<b>Address:</b>	7900 WEST RIDGE ROAD	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	03/18/2024 07:00
<b>City, State Zip:</b>	ELYRIA, OH 44035		03/18/2024 14:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	

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CHARGES		
Freight Charge	\$1,000.00	
TOTAL RATE	\$1,000.00	

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

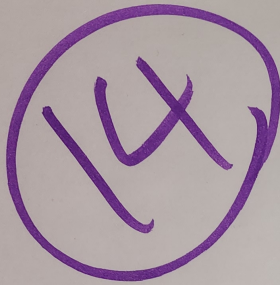
E-SIGNATURE AGREEMENT
"Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures under the terms of the Electronic Signatures Act, 15 U.S.C. SS 7001 et. seq."

Carrier Signature Marcus Nikolic

Date 03/16/2024  
M D YY

### Driver Instructions

Trip # R5627745 Item Type PK  
Delivery # 2417250 Customer Name Nelson Stud Welding - A Nelson  
Fastener Systems Company



### Shipping Instructions

Load Configuration: Eye to Side or Eye to Rear  
Green Trailer Type: Flatbed, Conestoga  
Process Trailer Type: Van  
Tarping Requirement: Seasonal Nov 15th thru April 15th

### Delivery Instructions

Appointment Required: No  
Contact:  
Sunday Closed to Closed  
Monday 7am to 2:30pm  
Tuesday 7am to 2:30pm  
Wednesday 7am to 2:30pm  
Thursday 7am to 2:30pm  
Friday 7am to 2:30pm  
Saturday Closed to Closed  
Tarping Requirement: Seasonal Nov 15th thru April 15th  
Max Trucks/Day: 6  
Miscellaneous: DO NOT CALL CUSTOMER. DELIVER  
BETWEEN 7:00 AM AND 2:30 PM MONDAY thru FRIDAY.  
EVERY SECOND WEDNESDAY OF THE MONTH RECEIVING  
HOURS ARE 7:00 AM thru 1:30 PM

### Pickup Instructions


Appointment Required: No  
Contact:  
Sunday Closed to Closed  
Monday 7am to 2:30pm  
Tuesday 7am to 2:30pm  
Wednesday 7am to 2:30pm  
Thursday 7am to 2:30pm  
Friday 7am to 2:30pm  
Saturday Closed to Closed



[illegible]

Shipper's No.  
Agent's No.

**CHARTER STEEL ORDER #: 10376054 1.1**



Nelson Stud Welding - A Nelson  
Fastener Systems Co  
7900 West Ridge Road  
Elyria, OH-44036, US

BOL

**MADE IN USA**

TRIP No.	DELIVERY No.	BILL OF LADING No.	VERSION No.	CUST No.	SHIPPED VIA	ITEM No.	CLASS
RS627745	2417250	11678404		1702	BRZ	104340	50
SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER PART
17-MAR-2024 18:06	W99432	Van		Due			337953

CUST PO:	429540
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CUST PART	DESCRIPTION	NON CHARTER HEAT	SHIP LOT	CHARTER HEAT	LOT No.	WT/LBS
03004270	PK*1015*RSK*FG*RHQ*49/64* RNDCOIL*HRCCLIME*0*4400		4845415	10882110	107-436429-00	4351
			4845415	10882110	107-436427-00	4362
			4845415	10882110	107-436430-00	4362
					Wt by Heat 13075	
			4845439	10882120	107-436434-00	4400
			4845439	10882120	107-436433-00	4366
			4845439	10882120	107-436439-00	4356
			4845439	10882120	107-436435-00	4396
			4845439	10882120	107-436432-00	4376
			4845439	10882120	107-436436-00	4448
			4845439	10882120	107-436431-00	4398

Wt by Heat 30740

Carrier Weight:  
Dispatch Quantity:  
Total Dispatch Quantity

### Order Notes

0  
43815  
43815

**Freight Invoice To:**

Charter Steel  
c/o Ruan Transport  
PO Box 9319  
Des Moines, IA 50306

**Fumes or particles released from metal working activities like welding, grinding, heating or similar activities can be dangerous to your health. Breathing in such fumes or particles may require Seek medical aid. Refer to Material Safety Data Sheet (MSDS) for details.**

**No one writer contract, promise, representation or agreement made by us shall be subject to the classification of "writer contract." All contracts are subject to our standard terms and conditions. We do not have any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract. All carriers are property of Charter Steel. For carrier returns: 800-789-7155**

**Picked up by:** \_\_\_\_\_

**Truck Driver's Signature** \_\_\_\_\_

Picked up by:

## PACKING SLIP

Received By:



NO GOODS WILL BE ACCEPTED FOR RETURN WITHOUT OUR WRITTEN CONSENT. CLAIMS FOR LOST OR DAMAGED GOODS SHOULD BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

Shipper's No.  
Agent's No.

Or rail water shipment, or (2) in the applicable motor carrier shipment.

CHARTER STEEL ORDER #: 10376054 1.1

Nelson Stud Welding - A Nelson  
Fastener Systems Co  
7900 West Ridge Road  
Elyria, OH 44036, US

Nelson Stud Welding - A Nelson  
Fastener Systems Co  
7900 West Ridge Road  
Elvira, OH 44036, US

BOL

MADE IN USA

MADE IN USA	TRIP No.	DELIVERY No.	BILL OF LADING No.	VERSION No.	CUST No.	SHIPPED VIA	ITEM No.	CLASS
	SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER PART
	17-MAR-2024 18:06	W59432	Van		Due			337953
	R5627745	2417250	11678404		1702	BRZ	104340	50

CUST PO:	429540
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CUST PO: 429540		CHARTER		LOT No.	WT/LBS
CUST PART	DESCRIPTION	NON CHARTER	SHIP LOT	HEAT	

**Tarping Requirement:** Seasonal Nov 15th thru April 15th

Total Number of

10

Charter Steel c/o RUAN Transport  
PO Box 9319  
Des Moines, IA 50306

Subject to section 7 of 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

payment of freight and all other charges.  
**CHARTER STEEL**

Signature of consignor

Fumes or particulate released from metal working activities like welding, grinding, heating, or respiration or oxygen as required. Seek medical aid. Refer to MSDS for details.

Picked up by:

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

Received \$ \_\_\_\_\_  
To apply in prepayment of the charges on the property

Agent of cashier

[illegible]

TRUCKERS B/L

Received By: