

**Bill to:**

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

Invoice Date: 03/19/2024

Invoice #: LIV51952

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		105 Industrial Dr, Hattiesburg, MS 39401, USA - 1777 N Packer Rd, Springfield, MO 65803, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 # **LIV51952****Rate Confirmation**

Monday, March 18, 2024 9:19 AM (Central Standard Time)

**LOGISTICS IN VISION ENTERPRISES INC**6961 Vine St Unit 202  
INDIAN HEAD PARK, IL 60525

	FROM	DATE	TIME
F	Kevin Unevski	03/18/2024	14:00
R			
O			
M	kevin@liventerprisesinc.com		
C	TO		ATT
A	RIKI TRANSPORTATION INC	Conor -	
R	PHONE		FAX
R	(708) 852-5574		
IE			
R			

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	856	PTLZ242131	Antonio	(404) 287-4139	WC009288531
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Plastic Bottles		0	10,000.00 LB	590.00

Carrier ETA: **Monday, March 18, 2024 12:00 PM****NOTES**

MUST CHECK IN AS LIV, failing to do so will result \$150 reduction  
Tracking MUST be accepted and active all the time! SCAC is LIVS if needed. - REDUCTION OF \$150 IF NOT ACCEPTED  
BOL MUST BE PROVIDED UPON LOADING  
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.  
-This is booked as a Dedicated Full Truckload/No PARTIALS allowed. Adding partials on the trailer will result in NON PAYMENT!  
Tracking link must be accepted for this load! SCAC is LIVS if needed.  
\*Calling the shipper/receiver will result in \$250 rate reduction!\*\*Providing other companies name (other then LIV Enterprises INC) at shipper or receiver will result in \$250 rate deduction!

\*\*\*\*\* 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@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 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
Plastic Bottles	10,000.00 LB		

Pickup Location (Stop # 1)			
<b>Name:</b>	WCC - HATTIESBURG DC	<b>Phone:</b>	
<b>Address:</b>	110 WL RUNNELS INDUSTRIAL DR	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	03/18/2024 14:00
<b>City, State Zip:</b>	HATTIESBURG, MS 39401		03/18/2024 14:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	WC009288531

PU# WC009288531  
MUST CHECK IN AS LIV, failing to do so will result \$150 reduction!!!

Drop Location (Stop # 2)			
<b>Name:</b>	COCA COLA	<b>Phone:</b>	
<b>Address:</b>	1777 N PACKER RD	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	03/19/2024 12:00
<b>City, State Zip:</b>	SPRINGFIELD, MO 65803		03/19/2024 14:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	

CHARGES		
Freight Charge	\$1,100.00	
TOTAL RATE	<b>\$1,100.00</b>	

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 Conor Smith

Date 03/17/2024  
M D YY



# BILL OF LADING



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

SHIP FROM		Bill of Lading Number: 009288531	
Name :	Western Container Corporation	Customer PRO Number	5013824143
Address :	110 W. L. Runnels Industrial Dr	PO Number:	510793
City/State/Zip :	Hattiesburg, MS 39401	Delivery :	3/19/2024 2:00 PM

SHIP TO		CARRIER	
Customer: OZARKS COCA COLA BOTTLI		Carrier Name	Liv
Address : 1777 N. PACKER RD.		Trailer Number	242130
City/State/Zip : SPRINGFIELD MO 65803		Seal #	28232

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pickup ☐

POD INSTRUCTIONS: Please follow Unyson requirements

## Customer Order Information

Ln NO	Part Number	Item Description Shipment Info	Qty Ordered (#Pallets)	Quantity Shipped	Qty Shipped (#eaches)
1	382	500ml Bolt Clear 21g Z 067M05284 - 074M03274	28	28	102256
Total shipment weight: 6804 lbs			28	28	102256

## Carrier

Before this trailer was loaded, I certify it was free of:

- \* Holes in exterior
- \* Evidence of insects
- \* Unacceptable Odors
- \* Trash and Debris
- \* Evidence of Rodents

☒ PASSED

Initials

Load Received in good condition by

FACILITY CHECKOUT

Clockout  
Time

3/18/2024 1:56:59 PM

Correct product verified by:

Date:

-Driver be sure your trailer is sealed before you leave. Truck must be unsealed by Authorized COCA-COLA personnel at bottling plant or trucking company will have to pay for return freight and any incurred bottling plant cost.

- El chofer del camión es responsable de que las puertas de remolque serán aseguradas antes de partir de Western Container Corporation. Las puertas de remolque serán abiertas solamente por personal autorizados por la compañía COCA-COLA en la fábrica o la compañía del camión será responsable por las expensas incidente del retorno a Western Container Corporation.

Driver's Name: Antonio Lindley

Date

3/18/2024 2:04:09 PM

Carrier Signature:

## CARRIER INSTRUCTIONS

Document: 444-330-1026

Issue Date: 6/21/2022

Revision Date: None

Rev: 0





# BOTTLE SHIPPING LIST

SHIP FROM		Bill of Lading Number: 009288531
Name:	Western Container Corporation	Customer Pro: 5013824143
Address:	110 W. L. Runnels Industrial Dr	PO Number: 510793
City/State/Zip:	Hattiesburg, MS 39401	Customer: OZARKS COCA COLA BOTTLING
Loaded by:		Scheduled Delivery: 3/19/2024 2:00:00 PM

#	Plant	Line	Prod	Month / Day / Year	Hr : Min	Qty	Scan Date/Time
Total for 382 -- 500ML BOLT CLR 11HI Z 21g 1881: 28 Pallets							102,256 EA
1	8	43	382	3 / 7 / 2 0 2 4	5 : 2 8 : 5 9 A M	3652	3/18/2024 1:46:18 PM
2	8	43	382	3 / 7 / 2 0 2 4	5 : 3 3 : 2 4 A M	3652	3/18/2024 1:46:16 PM
3	8	43	382	3 / 7 / 2 0 2 4	6 : 1 4 : 0 8 A M	3652	3/18/2024 1:46:51 PM
4	8	43	382	3 / 7 / 2 0 2 4	6 : 1 8 : 2 4 A M	3652	3/18/2024 1:46:50 PM
5	8	43	382	3 / 7 / 2 0 2 4	6 : 2 3 : 0 1 A M	3652	3/18/2024 1:46:52 PM
6	8	43	382	3 / 7 / 2 0 2 4	6 : 2 7 : 5 2 A M	3652	3/18/2024 1:46:54 PM
7	8	43	382	3 / 1 4 / 2 0 2 4	1 : 1 2 : 2 0 A M	3652	3/18/2024 1:48:05 PM
8	8	43	382	3 / 1 4 / 2 0 2 4	1 : 5 2 : 3 2 A M	3652	3/18/2024 1:48:06 PM
9	8	43	382	3 / 1 4 / 2 0 2 4	2 : 0 9 : 5 9 A M	3652	3/18/2024 1:48:03 PM
10	8	43	382	3 / 1 4 / 2 0 2 4	2 : 1 2 : 0 8 A M	3652	3/18/2024 1:48:02 PM
11	8	43	382	3 / 1 4 / 2 0 2 4	2 : 3 2 : 3 5 A M	3652	3/18/2024 1:50:37 PM
12	8	43	382	3 / 1 4 / 2 0 2 4	2 : 3 4 : 4 4 A M	3652	3/18/2024 1:50:35 PM
13	8	43	382	3 / 1 4 / 2 0 2 4	2 : 3 7 : 4 0 A M	3652	3/18/2024 1:49:18 PM
14	8	43	382	3 / 1 4 / 2 0 2 4	2 : 4 1 : 3 2 A M	3652	3/18/2024 1:49:16 PM
15	8	43	382	3 / 1 4 / 2 0 2 4	2 : 4 5 : 4 7 A M	3652	3/18/2024 1:49:25 PM
16	8	43	382	3 / 1 4 / 2 0 2 4	2 : 4 9 : 5 3 A M	3652	3/18/2024 1:49:23 PM
17	8	43	382	3 / 1 4 / 2 0 2 4	2 : 5 3 : 4 7 A M	3652	3/18/2024 1:52:34 PM
18	8	43	382	3 / 1 4 / 2 0 2 4	2 : 5 8 : 0 6 A M	3652	3/18/2024 1:52:33 PM
19	8	43	382	3 / 1 4 / 2 0 2 4	3 : 0 3 : 2 6 A M	3652	3/18/2024 1:51:13 PM
20	8	43	382	3 / 1 4 / 2 0 2 4	3 : 0 5 : 3 5 A M	3652	3/18/2024 1:51:12 PM
21	8	43	382	3 / 1 4 / 2 0 2 4	3 : 0 7 : 4 4 A M	3652	3/18/2024 1:51:15 PM
22	8	43	382	3 / 1 4 / 2 0 2 4	3 : 0 9 : 5 2 A M	3652	3/18/2024 1:51:17 PM
23	8	43	382	3 / 1 4 / 2 0 2 4	3 : 1 2 : 0 2 A M	3652	3/18/2024 1:55:16 PM
24	8	43	382	3 / 1 4 / 2 0 2 4	3 : 1 4 : 1 0 A M	3652	3/18/2024 1:55:13 PM
25	8	43	382	3 / 1 4 / 2 0 2 4	3 : 1 6 : 1 9 A M	3652	3/18/2024 1:53:12 PM
26	8	43	382	3 / 1 4 / 2 0 2 4	3 : 1 8 : 4 7 A M	3652	3/18/2024 1:53:09 PM
27	8	43	382	3 / 1 4 / 2 0 2 4	3 : 2 3 : 1 1 A M	3652	3/18/2024 1:53:15 PM
28	8	43	382	3 / 1 4 / 2 0 2 4	3 : 2 7 : 1 2 A M	3652	3/18/2024 1:53:16 PM

Shipment Total: 28 Pallets 102,256 EA



# BILL OF LADING



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<b>SHIP TO</b> Customer: OZARKS COCA COLA BOTTLI Address : 1777 N. PACKER RD. City/State/Zip : SPRINGFIELD MO 65803		<b>CARRIER</b> Carrier Name: Liv Trailer Number: 242130 Seal #: 28232			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)                 Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pickup <input type="checkbox"/>					
POD INSTRUCTIONS: Please follow Unyson requirements					
<b>Customer Order Information</b>					
Ln NO	Part Number	Item Description Shipment Info	Qty Ordered (#Pallets)	Quantity Shipped	Qty Shipped (#eaches)
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Total shipment weight: 6804 lbs			28	28	102256

<b>Carrier</b>		
Before this trailer was loaded, I certify it was free of: * Holes in exterior * Evidence of insects * Unacceptable Odors * Trash and Debris * Evidence of Rodents	Load Received in good condition by  Date: 03/19/24	<b>FACILITY CHECKOUT</b> Clockout Time 3/18/2024 1:56:59 PM
Correct product verified by:	-Driver be sure your trailer is sealed before you leave. Truck must be unsealed by Authorized COCA-COLA personnel at bottling plant or trucking company will have to pay for return freight and any incurred bottling plant cost. - El chofer del camion es responsable de que las puertas de remolque serán aseguradas antes de partir de Western Container Corporation. Las puertas de remolque serán abiertas solamente por personal autorizados por la compañía COCA-COLA en la fábrica o la compañía del camion sera responsable por las expensas incidente del retorno a Western Container Corporation.	
Driver's Name: Antonio Lindley Date: 3/18/2024 2:04:09 PM	Carrier Signature:	
<b>CARRIER INSTRUCTIONS</b>		