

**Bill to:**

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

Invoice Date: 04/03/2024

Invoice #: LIV52933

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		250 GREENWOOD COURT SUITE 230, MCDONOUGH, GA 30253 - 2155 YOUNG'S DRIVE, LEXINGTON, KY 40505			
			1	\$700.00	\$700.00

TOTAL
\$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 # LIV52933

Rate Confirmation

Tuesday, April 2, 2024 12:50 PM (Central Standard Time)



LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Nate Stankovic	04/02/2024 18:30
nate@liverenterprises.com		
TO	ATT	
	ZIGI FREIGHT INC	Milo -
PHONE	FAX	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Dry Food		0	40,332.60 LB	411.00

Carrier ETA: Tuesday, April 2, 2024 4:30 PM

NOTES

FULL LOAD, EXCLUSIVE TRAILER, NO PARTIALS!!! MUST CHECK IN AS LIV ENTERPRISES DRIVER OTHERWISE -250\$ RATE REDUCTION
 PICTURE OF APPLIED SEAL REQUIRED RIGHT AFTER PICK UP,
 NONCOMPLIANCE WILL RESULT IN RATE DEDUCTIONS OR NON-PAYMENT, TRACKING ACCEPTANCE IS REQUIRED.
 DRIVER MUST CHECK IN AS AN "LIV ENTERPRISES INC" DRIVER
 TRACKING IS MANDATORY! If the tracking link is not accepted and available at all times during the load transfer - a \$150 rate reduction,
 Being late for delivery without reasonable notice and explanation/ proved by eligible documentation - 50% off rate
 Being early for delivery without permission from the broker will result in deduction 50\$ per hour of being early
 Driver or Carrier must pay for lumpers and submit receipt to the broker and will get reimbursed via revised RC

- 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
Dry Food	40,332.60 LB		

Pickup Location (Stop # 1)			
Name:	CJ LOGISTICS AMERICA MCDONOUGH	Phone:	
Address:	220 GREENWOOD COURT SUITE 230	Contact:	
Address:		Appt Date/Time:	04/02/2024 18:30
City, State Zip:	MCDONOUGH, GA 30253		04/02/2024 18:30
		PO #:	40047357
		Hours:	
		Pickup Conf#:	

Drop Location (Stop # 2)			
Name:	WT YOUNG STORAGE	Phone:	
Address:	2155 YOUNG DRIVE	Contact:	
Address:		Appt Date/Time:	04/03/2024 09:00
City, State Zip:	LEXINGTON, KY 40505		04/03/2024 09:00
		PO #:	
		Hours:	
		Delivery Conf#:	

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CHARGES



Freight Charge	\$700.00	
TOTAL RATE	\$700.00	

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 Milo Morrison

Date 04/02/2024
M D YY

Date: 4/02/2024 17:10:58		BILL OF LADING		Page 1		
SHIP FROM Name: DSC LOGISTICS/MCDONOUGH, GA SK27 Address: 220 GREENWOOD COURT SUITE 230 City/State/Zip: MCDONOUGH, GA 30253 SID#: 014981 FOB: <input checked="" type="checkbox"/>				Bill of Lading Number: 00191001325050436 		
SHIP TO Name: SK24 (WT Young) Location #: Address: 2155 YOUNG DRIVE City/State/Zip: LEXINGTON, KY 40505 CID#: STARKIST FOB: <input type="checkbox"/>				CARRIER NAME: DSC LOGISTICS ELWOOD Trailer number: W97973 Seal number(s): 2758887 SCAC: DSCE Pro number: NONE 		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: CJ LOGISTICS FREIGHT AMERICA C/O TRANSPORTATION CENTER Address: 1750 S. WOLF STREET City/State/Zip: DES PLAINES, IL 60018 Load: 55549363 Stop: 002				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid XXX Collect _____ 3 rd Party _____		
SPECIAL INSTRUCTIONS: *** See Packing List/Memorandum ***				<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO R.A.D. Date Storer Reference DSC Agent# 5-Digit Dest 4-Digit PO Typ 5-Digit Dept.	
4500277843		8359	40333.03	Y N	04/03/24 0080431762 362727	
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL		8359	40333.03			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC # CLASS <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>
		8316	Case	40332.60		MEAT, COOKED, NOI IN C 134640 00 65.0
43		43				CHEP PALLET 150440 00 60.0
43		8359		40332.60		GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____					COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Paula McCoy				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.						



2758887

DOT-C2

DOT-C2

Date: 4/02/2024 17:10:58

BILL OF LADING

Page 1

SHIP FROM
Name: DSC LOGISTICS/MCDONOUGH, GA
SK27
Address: 220 GREENWOOD COURT
SUITE 230
City/State/Zip: MCDONOUGH, GA 30253
SID#: 014981 FOB: ☒

Bill of Lading Number: 00191001325050436



SHIP TO
Name: SK24 (WT Young) Location #:
Address: 2155 YOUNG DRIVE 204 208 8416
City/State/Zip: LEXINGTON, KY 40505
CID#: STARKIST FOB: ☐

CARRIER NAME: DSC LOGISTICS ELWOOD

Trailer number: W97973

Seal number(s): 2758887

SCAC: DSCE

Pro number: NONE



THIRD PARTY FREIGHT CHARGES BILL TO:
Name: CJ LOGISTICS FREIGHT AMERICA
C/O TRANSPORTATION CENTER
Address: 1750 S. WOLF STREET
City/State/Zip: DES PLAINES, IL 60018
Load: 55549363 Stop: 002

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid XXX Collect 3rd Party

SPECIAL INSTRUCTIONS:

*** See Packing List/Memorandum ***

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO					
			R.A.D. Date	Storer Reference	DSC Agent#	5-Digit Dest	4-Digit PO Typ	5-Digit Dept.		
4500277843	8359	40333.03	Y	N	04/03/24	0080431762	362727			
			Y	N						
			Y	N						
			Y	N						
			Y	N						
			Y	N						
GRAND TOTAL	8359	40333.03								

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		8316	Case	40332.60		MEAT, COOKED, NOI IN C	134640 00	65.0
43		43				CHEP PALLET	150440 00	60.0
43		8359		40332.60		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Paula McCoy

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

APR 3 9:22 AM