

**Bill to:**

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

Invoice Date: 04/08/2024

Invoice #: LIV53173

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		8620 Congdon Hill Dr, Alburtis, PA 18011, USA - 1753 Chaplin Dr, Haslet, TX 76052, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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 # LIV53173

## Rate Confirmation

Thursday, April 4, 2024 3:37 PM (Central Standard Time)



## LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202  
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Jane Vitevska	04/05/2024 13:00
jane@liventerprisesinc.com		
TO	ATT	
	RIKI TRANSPORTATION INC	Conor -
PHONE	FAX	
	(708) 852-5574	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	811	PTLZ23218	Bayardo	(612) 289-0479	
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Plastic Packaging		0	25,000.00 LB	1,494.00

Carrier ETA: Friday, April 5, 2024 12:00 PM

## NOTES

DRIVER MUST CHECK IN AS LIV ENTERPRISES AT THE SHIPPER / RECEIVER!

The freight must be properly secured in order to avoid shifting while in-transit. The driver must inspect the loaded freight once the truck has been loaded and must secure it accordingly and properly.

The driver/carrier will be responsible if the freight shifts while in-transit due to the fact that it was not secured properly.

1. A picture of the freight loaded onto the trailer, and a comprehensive version of the Bill of Lading provided by the shipper MUST be sent to Logistics In Vision. This MUST be done PRIOR to departing the shipper.

2. The driver must check in as a LIV (LIVS) driver at the shipper/receiver.

3. All pages of the POD must be provided in the first 24/36 hours after delivering the load.

4. The driver/carrier needs to honor the times stated on the rate confirmation contract and needs to arrive on time or prior to his pick up/delivery time.

5. The driver must utilize and use the tracking application LOAD MARKET. The tracking application must be activated prior to the driver's arrival to the pick up location. The tracking needs to be ON while in transit and it is forbidden to turn off the tracking.

6. The carrier/driver is not allowed to call the shipper/receiver without Logistics in Vision's approval.

- If the carrier breaks or ignores any clause mentioned above, then \$150 will be deducted for each clause broken or ignored.

- 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 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@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
Plastic Packaging	25,000.00 LB		

Pickup Location (Stop # 1)			
<b>Name:</b>	K&N DISTRIBUTION CENTER EAST	<b>Phone:</b>	
<b>Address:</b>	8620 CONGDON HILL DR	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	04/05/2024 13:00
<b>City, State Zip:</b>	ALBURTIS, PA 18011		04/05/2024 14:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	

Drop Location (Stop # 2)			
<b>Name:</b>	CTDI DISTRIBUTION CENTER SOUTH	<b>Phone:</b>	
<b>Address:</b>	1753 CHAPLIN DR	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	04/08/2024 09:00
<b>City, State Zip:</b>	HASLET, TX 76052		04/08/2024 10:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	

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CHARGES		
Freight Charge	\$2,200.00	
TOTAL RATE	<b>\$2,200.00</b>	

PLEASE EMAIL A COPY OF POD AND INVOICE TO: Billing (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 Conor Smith


Date 04/04/2024  
M D YY



Printed Date: 04/02/2024

Verizon Straight Bill of Lading  
Original - Non-Negotiable

Page 1 of 1

SHIP FROM		Ryder Load / Bill of Lading Number: 79030098
Ship From Code:	477718	
Name:	K&N DISTRIBUTION CENTER - EAST	
Address:	8620 CONGDON HILL DR	
Address 2:		
City/State/Zip:	ALBURTIS, PA 180118006	
Contact Name:	SHIPPER	CARRIER NAME: LIV ENTERPRISE INC
Contact Number:		Equipment Type: Dry Van
		Trailer Number:
		Seal Number: <del>36499150</del> 36499117
SHIP TO		SCAC: LIVS
Ship To Code:	4000009061	Pro Number:
Name:	CTDI DISTRIBUTION CENTER SOUTH	Freight Charge Terms:
Address:	1753 CHAPLIN DR	(freight charges are Collect unless marked otherwise)
Address 2:		<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
City/State/Zip:	HASLET, TX 760521522	<input type="checkbox"/> Master Bill of Lading with underlying Bills of Lading
Contact Name:		24 HR HAZMAT EMERGENCY CONTACT PHONE NUMBER:
Contact Number:		
BILL TO:		
Name:	Verizon c/o Ryder Freight Bill Processing	
Address:	39550 THIRTEEN MILE ROAD	
City/State/Zip:	NOVI, MI 48377	
Bill all accessorial charges PPD		

## SPECIAL INSTRUCTIONS

6-8 straps are REQUIRED for pick up. FOR ANY ISSUES REGARDING PICKUP, DELIVERY OR SHORTAGES, PLEASE ENGAGE VERIZON@RYDER.COM OR CALL (888)-477-9337. ONSITE PICKUP CONTACT LEONEL SANTOS (484-232-1922),

## SPECIAL EQUIPMENT/SERVICES

## Customer Order Information

Ryder Shipment #	Order Type	Customer Order Number	PO/STO Number	Return Request Conf #	Return Product Condition
2414574139	Transfer	0080941409	9100144089		

## CARRIER INFORMATION

## HANDLING UNIT

CONTAINER TYPE	QTY	HM(X)	DESCRIPTION (UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)	Freight Class	WEIGHT (LBS)
EA	1.0		Network Equipment	100	11596.0
TOTAL	<i>x26</i>				11596

COD Amount: \$ ☐ 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 the 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 the freight and all other lawful charges.

Shipper Signature: *mm*

## SHIPPER SIGNATURE / DATE

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.

*Mayne*

## Trailer Loaded:

- ☐
- By Shipper
- 
- ☐
- By Driver

## Freight Counted:

- ☐
- By Shipper
- 
- ☐
- By Driver/PLTs
- 
- ☐
- By Driver/PCS

## CARRIER SIGNATURE / PICKUP DATE

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

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

X


*04/05/2024*



Printed Date: 04/02/2024

Verizon Straight Bill of Lading  
Original - Non-Negotiable

Page 1 of 1

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Name:	K&N DISTRIBUTION CENTER - EAST	
Address:	8620 CONGDON HILL DR	
City/State/Zip:	ALBURTIS, PA 180118006	
Contact Name:	SHIPPER	
Contact Number:		
SHIP TO		CARRIER NAME: LIV ENTERPRISE INC
Ship To Code:	4000009061	Equipment Type: Dry Van
Name:	CTDI DISTRIBUTION CENTER SOUTH	Trailer Number:
Address:	1753 CHAPLIN DR	Seal Number: <del>35499150</del> 30499117
Address 2:		
City/State/Zip:	HASLET, TX 760521522	SCAC: LIVS
Contact Name:		Pro Number:
Contact Number:		Freight Charge Terms: (freight charges are Collect unless marked otherwise)
		<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
		<input type="checkbox"/> Master Bill of Lading with underlying Bills of Lading
		24 HR HAZMAT EMERGENCY CONTACT PHONE NUMBER:
		67236
BILL TO:		
Name:	Verizon c/o Ryder Freight Bill Processing	
Address:	39550 THIRTEEN MILE ROAD	
City/State/Zip:	NOVI, MI 48377	
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## CARRIER INFORMATION

## HANDLING UNIT

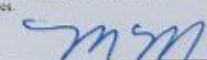
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04/05/2024