

**Bill to:**

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

Invoice Date: 04/17/2024

Invoice #: LIV53385

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		407 Pedricktown Rd, Logan Township, NJ 08085, USA - 21750 Cedar Ave So Suite 4, Lakeville, MN 55044, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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 # LIV53385

## Rate Confirmation

Monday, April 15, 2024 8:58 AM (Central Standard Time)



## LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202  
INDIAN HEAD PARK, IL 60525

FROM	FROM	DATE	TIME
	Ryan Sofrov	04/15/2024	11:00
CONTACT	ryan@liverprisesinc.com		
	TO	ATT	
ARRIVE	ZIGI FREIGHT INC	Sam -	
	PHONE	FAX	
RECEIVE	(630) 485-7370		

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		sugar on pallets		0	44,781.77 LB	1,182.00

Carrier ETA: Monday, April 15, 2024 9:00 AM

## NOTES

TRACKING MUST BE ACCEPTED AND ACTIVELY TRACKING 100% OF THE TIME - FAILING TO DO SO RESULTS IN DEDUCTION OF \$250

-MUST CHECK IN AS LIV DRIVER, FAILING TO DO SO WILL RESULT IN LOAD CANCELLATION

- BOLs/PODs: Please send the signed legible bill of lading/proof of delivery to the email address: billing@liverprisesinc.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 Vision's 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
sugar on pallets	44,781.77 LB		

Pickup Location (Stop # 1)			
<b>Name:</b>	COAST GLOBAL CORPORATION	<b>Phone:</b>	
<b>Address:</b>	540 PEDRICKTOWN ROAD	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	04/15/2024 11:00
<b>City, State Zip:</b>	SWEDESBORO, NJ 08085		04/15/2024 13:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	

Drop Location (Stop # 2)			
<b>Name:</b>	HEARTHSIDE - LAKEVILLE,	<b>Phone:</b>	
<b>Address:</b>	21750 Cedar Ave	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	04/17/2024 10:00
<b>City, State Zip:</b>	LAKEVILLE, MN 55044		04/17/2024 10:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	

CHARGES		
Freight Charge	\$1,900.00	
TOTAL RATE	<b>\$1,900.00</b>	

PLEASE EMAIL A COPY OF POD AND INVOICE TO: [Billing \(billing@liventerprisesinc.com\)](mailto: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 Samm Stanojevic

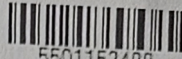
Date 04/15/2024  
M D YY



Date: 4/15/2024

## BILL OF LADING

Page # 1 of 1

SHIP FROM		Bill of Lading #:
Name:	Cumberland Packing Corp c/o Coast Global Corp	5501153488 
Address:	540 Pedricktown Rd	
City/State/Zip:	Swedesboro, NJ 08085	
Vendor #:		
SID #:		
SHIP TO		Carrier Name: CPU
Name:	Hearthside Foods	Trailer #: 244804
Address:	21750 Cedar Avenue	Seal #: FG63138
City/State/Zip:	South Lakeville, MN 55044	
Phone:		
CID #:		
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:
Name:		Pronumber:
Address:		
City/State/Zip:		
Phone:		
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
		Prepaid: Collect: 3rd Party:

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFORMATION
		# PKGS	WEIGHT	PALLET Yes / No	
REF#: 50-2881 PO#:					
MEDU5297065/MEDU2840163			43,981.77		
GRAND TOTAL			43,981.77		

HANDLING UNIT		PACKAGE		CARRIER INFORMATION						
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			LTL ONLY	
						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			NMFC	CLASS
5	Non Bonded	5	Tote	11,574.15		BRW-BB-Mauritius	Demerara Cane Sugar - Mauritius	Lot#: 28-08-2023		
5	Non Bonded	5	Tote	11,574.15		BRW-BB-Mauritius	Demerara Cane Sugar - Mauritius	Lot#: 26-08-2023		
3	Non Bonded	3	Tote	6,944.49		BRW-BB-Mauritius	Demerara Cane Sugar - Mauritius	Lot#: 24-08-2023		
6	Non Bonded	6	Tote	13,888.98		BRW-BB-Mauritius	Demerara Cane Sugar - Mauritius	Lot#: 22-08-2023		
19		19		43,981.77	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: \$	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
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.		Customer check acceptable: <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE <u>Leo - 04-13-24</u>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <u>Paul DelBord 4/15/24</u> 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. Property described above is received in good order, except as noted.





MAURITIUS  
SUGAR  
SYNDICATE

CERTIFICATE OF ANALYSIS

SUGAR SHIPPED PER M.V. MSC-FLORIANA VI ZF333A  
PORT OF DESTINATION Philadelphia- USA  
FIRST DAY OF LOADING 7-Sep-23  
LAST DAY OF LOADING 14-Sep-23  
TYPE OF SUGAR Dry Demerara  
PRODUCER Terra Milling Ltd  
BUYER Cumberland Packing Corp

Date Codes		3226	3227	3229	3230	3231	3233
Date of Production		14.08.2023	15.08.2023	17.08.2023	18.08.2023	19.08.2023	21.08.2023
No. of bags shipped		53	7	18	68	168	199
Bag Type:		BIG BAG WITH LINER					
ANALYSIS	SPECIFICATIONS						
POLARISATION	98.80 - 99.30 °Z	99.250	99.270	99.150	99.130	99.170	99.250
MOISTURE CONTENT	0.12 % Max	0.078	0.064	0.067	0.076	0.090	0.087
COLOUR	1600 - 2300 IU	1774	1782	1760	1721	1774	1829
INSOLUBLES	160 ppm Max	39	68	54	40	55	53
CONDUCTIVITY ASH	Max 0.20 %	0.130	0.110	0.120	0.130	0.110	0.110

Date Codes		3234	3235	3236	3237	3238	3240
Date of Production		22.08.2023	23.08.2023	24.08.2023	25.08.2023	26.08.2023	28.08.2023
No. of bags shipped		166	77	167	177	84	16
Bag Type		BIG BAG WITH LINER					
ANALYSIS	SPECIFICATIONS						
POLARISATION	98.80 - 99.30 °Z	99.200	99.300	99.170	99.230	99.220	99.240
MOISTURE CONTENT	0.12 % Max	0.095	0.062	0.076	0.083	0.087	0.088
COLOUR	1600 - 2300 IU	1925	1782	1804	1772	1830	1880
INSOLUBLES	160 ppm Max	58	42	40	51	49	42
CONDUCTIVITY ASH	Max 0.20 %	0.140	0.110	0.120	0.130	0.140	0.140

Date: 04.10.2023



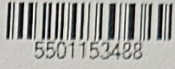
Level 7, Medine Mews, La Chaussée, Port Louis, Rep. of Mauritius  
T. (230) 212 0814, 212 0815, 208 8756  
E. contact@mauritiusugar.mu  
www.mauritiusugar.mu



Date: 4/15/2024

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BILL OF LADING

Page # 1 of 1

SHIP FROM		SHIP TO	
Name:	Cumberland Packing Corp c/o Coast Global Corp	Name:	Hearthside Foods
Address:	540 Pedricktown Rd	Address:	21750 Cedar Avenue
City/State/Zip:	Swedesboro, NJ 08085	City/State/Zip:	South Lakeville, MN 55044
Vendor #:		Phone:	
SID #:		CID #:	
FOB:		FOB:	
Bill of Lading #: 5501153488		Carrier Name: CPU	
		Trailer #: 244804	
		Seal #: FG63138	
		SCAC: <u>Time in 9:20a</u>	
		Pronumber: <u>Timeout 1045 Am</u>	
		Signature: <u>AL</u>	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: Collect: 3rd Party:	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:			
Address:			
City/State/Zip:			
Phone:			
SPECIAL INSTRUCTIONS			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 50-2881 PO#: MEDU5297065/MEDU2840163		43,981.77		
GRAND TOTAL		43,981.77		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC CLASS
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19		19		43,981.77		GRAND TOTAL	

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		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).			
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.			
SHIPPER SIGNATURE / DATE <u>Lee-04-13-24</u>		CARRIER SIGNATURE / PICKUP DATE <u>4/15/24</u>	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		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. Property described above is received in good order, except as noted.	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	