

**Bill to:**

Live Logistics
200 N FAIRWAY DR SUITE 192,
Vernon Hills,
IL,
60061

Invoice Date: 04/22/2024

Invoice #: LIV54008

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		401 Murray Rd, Cincinnati, OH 45217, USA - 701 Gellhorn Dr, Houston, TX 77029, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 # **LIV54008****Rate Confirmation**

Thursday, April 18, 2024 2:29 PM (Central Standard Time)

**LOGISTICS IN VISION ENTERPRISES INC**

6961 Vine St Unit 202
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Nate Stankovic	04/19/2024 11:00
nate@liverenterprises.com		
TO	ATT	
	ZIGI FREIGHT INC	George -
PHONE	FAX	
	(630) 485-7370	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	718	289478	Ali	(612) 222-5297	
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Dry Food		0	37,681.98 LB	1,056.00

Carrier ETA: **Friday, April 19, 2024 11:00 AM****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@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
Dry Food	37,681.98 LB		

Pickup Location (Stop # 1)			
Name:	CRISCO DISTRIBUTION CENTER	Phone:	
Address:	401 MURRAY RD	Contact:	
Address:		Appt Date/Time:	04/19/2024 11:00
City, State Zip:	CINCINNATI, OH 45217		04/19/2024 11:00
		PO #:	40048904
		Hours:	
		Pickup Conf#:	

Drop Location (Stop # 2)			
Name:	KROGER	Phone:	
Address:	701 GELHORN DRIVE	Contact:	
Address:		Appt Date/Time:	04/20/2024 22:00
City, State Zip:	HOUSTON, TX 77029		04/20/2024 22:00
		PO #:	
		Hours:	
		Delivery Conf#:	

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CHARGES

Freight Charge	\$1,800.00	
TOTAL RATE	\$1,800.00	

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 George Parkovic

Date 04/18/2024
M D YY

B&G Foods
401 Murray Rd.
Cincinnati/OH/45217
SID#:

FOB: ☐

Bill of Lading Number: 55564569



(402) 55564569

SHIP TO

KROGER GELHORN
701 GELLHORN DR

HOUSTON, TX 77029-1405
CID#53960014

US

FOB: ☐

CARRIER NAME: CJ Logistics Freight

Trailer number: DSCE 289478

Seal number(s): 8326120

SCAC: DSCE

RAD DATE: 4/20/24

Pro number: 40048904



(9012K) DSCE 40048904

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

Prepaid Collect 3rd Party ☒

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

B&G FOODS
C/O CJ LOGISTICS FREIGHT AMERICA
1750 SOUTH WOLF ROAD
DES PLAINES, IL 60018

SPECIAL INSTRUCTIONS: Underlying Bols
ESSENTIAL FOOD LOAD
Stop #1: 005556456901
CFA 24 Hrs in adv

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
21194	1455 CS	37680	(Y) N	BUYER NAME OR DEPARTMENT - ASH
			Y N	TRANSPORTATION - THIS PURCHASE
			Y N	
			Y N	
			Y N	
GRAND TOTAL W/O PLT WT	1455 CS	37680		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION <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 380.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
32	Plts			37680		OIL, COOKING OR SALAD, NOI, FOODSTUFFS OTHER THA	73238	65.0
32				39920				
GRAND TOTAL W/PLT WT								

Carrier's liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

Shipper: _____ By: _____

COD Amount: \$ _____

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

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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 Department of Transportation.

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

JDE Ship#:3745530 (8453838 SO)

Chep: 32

71560

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MAX851
 B&G Foods
 401 Murray Rd.
 Cincinnati/OH/45217

PACKING SLIP

Ship To: KROGER GELHORN
 701 GELHORN DR
 HOUSTON, TX 77029-1405
 United States of America
 Sold To: THE KROGER CO
 PO BOX 305103
 NASHVILLE, TN 37230-5103
 United States of America

Load# : 0055564569
 PO# : 21194
 Customer :
 Store# :
 Dept :
 Pkt Nbr :
 Shmt# : 005556456901
 Order Date : 4/09/24
 Start Ship : 4/19/24
 Cancel Date :
 Order Nbr : 8453838 SO
 Svla : DSCE
 Pkt Ctl# : 0003745530
 #Of Pkts : 00032
 Weight : 39688.24
 Pool # : 5556456901

Ln#	Sku	Customer	Sku	Description	Ordered		Packed	
					Totals	Cases	Units	Totals
10	1170834	00196005708345		CR 40 FL OZ PURE CANOLA OIL	135	135	0	135
20	16948	00196005169481		CR 1 GAL PURE CANOLA OIL	216	216	0	216
30	99283	00196005992836		CR 1 GAL VEGETABLE OIL	288	288	0	288
40	1170833	00196005708338		CR 40 FL OZ VEGETABLE OIL	540	540	0	540
50	24395	00196005243952		CR 16 FL OZ VEGETABLE OIL 12CT	216	216	0	216
60	24234	00196005242344		CR 48OZ REG SHORTENING	60	60	0	60
Totals:					1455	1455	0	1455

Cincinnati/OH/45217

SID#:

FOB: ☐

(402) 55564569

SHIP TO

KROGER GELHORN
701 GELLHORN DR

HOUSTON, TX 77029-1405

CID#:53960014

US

FOB: ☐

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ESSENTIAL FOOD LOAD

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Chep: 32

Betsy Esparza
4-20-24

71560