

**Bill to:**

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

Invoice Date: 06/11/2024

Invoice #: LV57591

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		500 Radio Rd, Quincy, IL 62305 - 6795 Jonesboro Rd, Morrow, GA 30260			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 # LIV57591

Rate Confirmation

Monday, June 10, 2024 11:37 AM (Central Standard Time)



LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	06/10/2024	16:00
Operations Team		
tim@liverenterprises.com		
TO	ATT	
	ZIGI FREIGHT INC	Dispatch
PHONE	FAX	
	(630) 485-7370	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	756	W22718	Gabriel	(954) 324-5488	
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		FAK		0	43,500.00 LB	701.00

Carrier ETA: Monday, June 10, 2024 2:00 PM

NOTES

- Driver must check in as LIVS at shipper / receiver!
- The POD must be provided in the first 24/36 hours after delivering the load.
- Photo of BOL/freight/seal must be provided prior to departure from shipper
- 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
- 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.
- It is forbidden for the carrier/driver to call the shipper/receiver without Logistics in Vision's approval.
- Failure to do any of these will result in a \$150 reduction on the rate per clause. If the carrier breaks more than one clause, than \$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@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 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 singed 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
FAK	43,500.00 LB		

Pickup Location (Stop # 1)			
Name:	J.M. HUBER CORPORATION	Phone:	
Address:	500 RADIO RD	Contact:	
Address:		Appt Date/Time:	06/10/2024 16:00
City, State Zip:	QUINCY, IL 62305		06/10/2024 17:00
		PO #:	
		Hours:	
		Pickup Conf#:	

Drop Location (Stop # 2)			
Name:	S-W MORROW	Phone:	
Address:	6795 JONESBORO RD	Contact:	
Address:		Appt Date/Time:	06/11/2024 08:00
City, State Zip:	MORROW, GA 30260		06/11/2024 15:00
		PO #:	
		Hours:	
		Delivery Conf#:	

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CHARGES		
Freight Charge	\$1,550.00	
TOTAL RATE	\$1,550.00	

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 Robert Jovanovic

Date 06/10/2024
M D YY

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK

CARRIER SCAC: CUST

BROKER NAME:

SHIPPER'S B/L NO.: 7287692

SHIP DATE: 10-JUN-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: SHERWIN WILLIAMS CO
6795 S MAIN ST
MORROW, GA 30260-2308
US

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
US

FRT FWD:
CAR/VEHICLE NO: LIV ENTERPRISES W22718

ORDER NUMBER: 1491724
REQUISITION NUMBER:
DELIVERY DATE: 12-JUN-24
DELIVERY NUMBER: 9863089

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
	21 EA		HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT		
			Cust PO: MP184420		
	Lot Number:		QCY30042324	42000	43,302.0000 LB

Sublot:

Please send BOL/COA to: Corey R Sherard @ corey.r.sherard@sherwin.com
AND send BOL/COA with driver

43,302.0000 LB

Arr/Appt Time: 1:17 /

Departure Time: 8:30

Gross Vehicle Wt: 75620 Gross Product Wt:

43,302.0000 LB

Shipper's B/L No: 7287692

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Distribution Data Inc. (DDI)
P.O. Box 818019
Cleveland, OH 44181

Freight Charges are PREPAID
Unless marked Collect

COLLECT

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Shipper:

Per

Date

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

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CARRIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 7287692
SHIP DATE: 10-JUN-24

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HUBER CARBONATES, LLC
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			Cust PO: MP184420		
	Lot Number:		QCY30042324	42000	43,302.0000 LB
	Sublot:				
Please send BOL/COA to: Corey R Sherard @ corey.r.sherard@sherwin.com AND send BOL/COA with driver					43,302.0000 LB

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BROKER NAME:

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Shipper:

Huber Carbonates, LLC

1

Carrier

Date

6/10/24

Shipper:

Per

Corey R Sherard

Date

6-10-24

(1) TOP SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY



HUBER ENGINEERED MATERIALS

HUBER CARBONATES, LLC

Certificate Of Analysis

Shipped To: SHERWIN WILLIAMS CO
6795 S MAIN ST
MORROW, GA 30260-2308

Products / Lots

Product: R-631045-2000LB HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT

Huber Order Number 1491724-1.1
Customer Order Number MPI84420
Vehicle Number
Lot Number QCY30042324
Ship Date 10-JUN-24
Production Date 06-JUN-24

Test Results

Test Description	Unit of Measure	Min	Tested Value	Max	Test Number
% Passing 325 Mesh	Percent	99.4	99.7	100	Passed DC409001
% Retained 70 Mesh	Percent	0	0	0.0005	Passed DC409003

Instructions:

Comments:

Certificate Validation: The Quality Assurance Manager hereby declares that this certificate is made up electronically and therefore not signed, but is a valid Certificate of Analysis. If the contact information on the lower left of this document is NOT accurate, please contact Huber Carbonates, LLC at the phone number on the lower right, so that we can update our records. Thank you for your order.

The results presented on this certificate are based on normally reliable standard tests performed on material as produced or as packaged.

Copies to

ATTN: Shipment Copy

Fax:
Phone:
E-Mail:

PRINT

Lab: HUBER CARBONATES, LLC
Quality Laboratory
300 RADIO ROAD
QUINCY, IL 62305
Ninette Williams
217-231-0261

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK
CARRIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 7287692
SHIP DATE: 10-JUN-24

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Anthony
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Carrier Name (DRIVER PRINT company name in space below)	Shipper: Huber Carbonates, LLC 1
 Date 6/10/24	Shipper: Guy Rpn Date 6-10-24

BILL OF LADING PARTS DISTRIBUTION (1) TOP SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY