



Bill to:

Logistic in Vision (LIV)

,
,
,

Invoice Date: 06/19/2024

Invoice #: LV58198

Terms: NET 30

Due Date: 07/19/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 06/18/2024 | | 2007 St George Rd, Evansville, IN 47711, USA - 575 E. Oakton Ave, Des Plaines, IL 60015 | | | |
| | | | 1 | \$900.00 | \$900.00 |

| |
|--------------|
| TOTAL |
| \$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 # LIV58198

Rate Confirmation

Tuesday, June 18, 2024 8:04 AM (Central Standard Time)



LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202
INDIAN HEAD PARK, IL 60525

| FROM | DATE | TIME |
|----------------------------|-------------------------|------------------|
| | Danny Palac | 06/18/2024 11:00 |
| danny@liverenterprises.com | | |
| TO | ATT | |
| | RIKI TRANSPORTATION INC | Shawn |
| PHONE | FAX | |
| | (708) 852-5536 | |

| MC # | DOT # | TRUCK # | TRAILER # | DRIVER | DRIVER CELL | PU REF |
|-------------|---------|-------------|-----------|--------|-----------------|--------|
| 86875 | 3119062 | | | | | |
| SIZE & TYPE | | DESCRIPTION | | PIECES | TOTAL WEIGHT | MILES |
| Van 53 FT | | Dry Food | | 0 | 34,041.50 LB | 308.00 |

Carrier ETA: Monday, June 17, 2024 9:00 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 | 34,041.50 LB | | |

| Pickup Location (Stop # 1) | | | |
|----------------------------|-------------------------------|------------------------|------------------|
| Name: | AMERIQUEL DISTRIBUTION CENTER | Phone: | |
| Address: | 2007 ST. GEORGE ROAD | Contact: | |
| Address: | | Appt Date/Time: | 06/18/2024 11:00 |
| City, State Zip: | EVANSVILLE, IN 47711 | | 06/18/2024 11:00 |
| | | PO #: | |
| | | Hours: | |
| | | Pickup Conf#: | |

| Drop Location (Stop # 2) | | | |
|--------------------------|------------------------------|------------------------|------------------|
| Name: | CHGO-DES PLAINES-PICK N PACK | Phone: | |
| Address: | 575 E. OAKTON AVE. | Contact: | |
| Address: | | Appt Date/Time: | 06/19/2024 08:00 |
| City, State Zip: | DES PLAINES, IL 60018 | | 06/19/2024 08:00 |
| | | PO #: | |
| | | Hours: | |
| | | Delivery Conf#: | |

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| CHARGES |
|---------|
|---------|

| | | |
|----------------|-----------------|--|
| Freight Charge | \$900.00 | |
| TOTAL RATE | \$900.00 | |

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 Shawn Popovic

Date 06/17/2024
M D YY

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

CARRIER

SHIP DATE : 18-June-2024

PRO / SEAL NO. : 00009952

BOL NO. : BL0042179

ZAM-BILL/LAD

VEHICLE NO. : 155245

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated below which said carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (ORIGIN)

AmeriQual Foods
18200 HWY 41 NORTH
EVANSVILLE, IN 47725

CONSIGNEE (DESTINATION)

STARKIST CO
575 E Oakton Street
DES PLAINES, IL 60018

FD0056830

REFERENCE : PO-80438377 80438377

| NO PALLETS | KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | CLASS OR RATE | TOTAL WEIGHT (LBS) |
|----------------|---|------------------|--------------------------------|
| 43 PAL | Food Item | 60 | 37,259.00 |
| TOTAL QTY : 43 | | | TOTAL WEIGHT (LBS) : 37,259.00 |

PREPAID ☒
COD FEE COLLECT ☐ COD AMOUNT \$
3RD PARTY ☐
FREIGHT FEE PREPAID ☒
COLLECT ☐

CUSTOMER CHECK OK FOR COD

YES ☒
NO ☐

TRAILER INSPECTION :

- FLOOR CLEANLINESS
- HOLES IN FLOOR OR CEILING
- INFESTATION / RODENTS
- EVIDENCE OF MOISTURE

ACCEPTABLE

UNACCEPTABLE

COMMENTS :

- SIGNATURE OF INSPECTOR

CASE INSPECTION :

- CASE INTEGRITY
- EVIDENCE OF MOISTURE
- EVIDENCE OF SOIL

ACCEPTABLE

UNACCEPTABLE

COMMENTS :

- SIGNATURE OF INSPECTOR

QTY SHIPPED : 155.00 CS

SH0120228

PRODUCT TEMP

TRL TEMP

SHIPPER COMPANY NAME AmeriQual Foods

SHIPPER SIGNATURE

SHIPPER DRIVER SIGNATURE- VERIFY LOAD INFO/LOADING TRUCK

CARRIER SIGNATURE VERIFYING SEAL RECEIVED

SERIAL NUMBER :

RECEIVER SIGNATURE

CARRIER

CARRIER

CARRIER SIGNATURE

DATE 6/18/24

RECEIVER USE ONLY - COMPLETION REQUIRED

RECEIVED QUANTITY

DATE 6/18/24

DATE 6/18/24

DATE 6/18/24

DATE

Amo's

AMERIQUAL STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

CARRIER

SHIP DATE : 18-June-2024

PRO / SEAL NO. : 00009952

BOL NO. : BL0042179

ZAM-BILLAD

VEHICLE NO. : 155245

26

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated below which said carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (ORIGIN)

CONSIGNEE (DESTINATION)

AmeriQual Foods
18200 HWY 41 NORTH
EVANSVILLE, IN 47725

STARKIST CO
575 E Oakton Street
DES PLAINES, IL 60018

FD0056830

REFERENCE : PO-80438377 80438377

NO PALLETS

KIND OF PACKAGES, DESCRIPTION OF ARTICLES,

CLASS OR RATE

TOTAL WEIGHT (LBS)

43 PAL Food Item

RECEIVED
CJ LOGISTICS AMERICA
Material Subject to Inspection

60

37,259.00

TOTAL QTY : 43

JUN 19 2024

TOTAL WEIGHT (LBS) :

37,259.00

PREPAID ☒
COD FEE COLLECT ☒
3RD PARTY ☒

COD AMOUNT \$

Pieces 42 - CHEP
1 - WHITE
Rec'd by Edwin
Pieces Subject to Count

CUSTOMER CHECK OK FOR COD

YES ☒
NO ☒

FREIGHT FEE PREPAID ☒
COLLECT ☒

TRAILER INSPECTION :

ACCEPTABLE

UNACCEPTABLE

COMMENTS :

- FLOOR CLEANLINESS
- HOLES IN FLOOR OR CEILING
- INFESTATION / RODENTS
- EVIDENCE OF MOISTURE

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- SIGNATURE OF INSPECTOR

CASE INSPECTION :

ACCEPTABLE

UNACCEPTABLE

COMMENTS :

- CASE INTEGRITY
- EVIDENCE OF MOISTURE
- EVIDENCE OF SOIL

☒
☒
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☐
☐
☐

- SIGNATURE OF INSPECTOR

QTY SHIPPED : 155.00 CS

SH0120220

PRODUCT TEMP

N/A

TRL TEMP

N/A

SHIPPER COMPANY NAME AmeriQual Foods

SHIPPER SIGNATURE

SHIPPER DRIVER SIGNATURE- VERIFY LOAD INFO/LOADING TRUCK

CARRIER SIGNATURE VERIFYING SEAL RECEIVED

SERIAL NUMBER :

CARRIER CARRIER

CARRIER SIGNATURE

DATE 6/18/24

RECEIVER USE ONLY - COMPLETION REQUIRED

RECEIVED QUANTITY

RECEIVER SIGNATURE

DATE 6/18/24

DATE 6/18/24

DATE 6/18/24

DATE

Amoer