

Bill to:

Logistic in Vision (LIV)

Invoice Date: 06/24/2024 Invoice #: LIV58453 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		1350 Jacobsburg Rd, WIND GAP, PA 18091 - 4001 NEW YORK AVENUE, ARLINGTON, TX 76014			
			1	\$2,100.00	\$2,100.00

TOTAL
IUIAL

\$2,100.00

## 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

# **Rate Confirmation**

Friday, June 21, 2024 9:57 AM (Central Standard Time)



### LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202 INDIAN HEAD PARK, IL 60525

	FROM	DATE	TIME
F	Danny Palac	06/21/2024	13:00
R			
0			
М	danny@liventerprises.com		
С	ТО	A	TT
A R	ZIGI FREIGHT INC	Bonnie -	
R	PHONE	F	ΑX
IE R	(630) 485-7370		

MC#	DOT#	TRUCK#	TRAILER#	DRIVER	DRIVER	CELL	PU REF	
944686	2828543							
	SIZE & TYPE		D	ESCRIPTION	PIECES	TOTAL	WEIGHT	MILES
Van 53 FT			Dry Food		0	41,60	60.80	1,504.00
					_	L	.В	·

Carrier ETA: Friday, June 21, 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 lumper 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@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 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@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
Dry Food	41,660.80 LB		

	Pickup Location (Stop # 1)											
Name:	CJ LOGISTICS AMERICA WIND GAP	Phone:										
Address:	1380 Jacobsburg Rd	Contact:										
Address:		Appt Date/Time:	06/21/2024 13:00									
City, State Zip:	WIND GAP, PA 18091		06/21/2024 13:00									
		PO #:										
		Hours:										
		Pickup Conf#:										

	Drop Location (Stop # 2)										
Name:	ARLINGTON - C/O CJ LOGISTICS AMERIC	Phone:									
Address:	4001 NEW YORK AVENUE	Contact:									
Address:		Appt Date/Time:	06/24/2024 08:00								
City, State Zip:	ARLINGTON, TX 76014		06/24/2024 08:00								
		PO #:									
		Hours:									
		Delivery Conf#:									

CHARGES		

Freight Charge	\$2,100.00
0 0	
TOTAL RATE	\$2,100.00

 ${\it PLEASE~EMAIL~A~COPY~OF~POD~AND~INVOICE~TO:~Billing~(billing@liventerprises inc.com)}$ 

## 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 Date  $\frac{06/21/2024}{M}$ 

Shipment # LIV58453 Page 3 of 3 Rate Confirmation

Date: 6/21/202	24 16	:53:14		D		0511				20.54		
			SHIP FROM	B	ILL	OF LA	ADING			Pag	e 1	
lame:	CJ LO SK33	GISTICS/V	VIND GAP, P	A	_		The same of	Dillection				
ddress:								Bill of Lad	ing Numbe	er: 001	91005135381933	3
		ACOBSBU							HIMMIN		THINING TH	
City/State/Zip:	WIND	GAP, PA			1902	0			THE REAL PROPERTY.		THE REPORT OF THE PERSON OF TH	
SID#: 029100	)				1002		FOR TVI					
Name:	Section 1		SHIP TO	12.00			FOB: [X]	CARRIERA	****			
varne;	C/O D	SC LOGIST	TICS ARLING	тов	Æätic	on#:		CARRIER N Trailer nur		DSC LOGE	STICS ELWOOD	
Address:	4001 >							Seal numb	ner(s)	1		
			venue Suite 1	00					1282	858		
City/State/Zip:	Arlings	on, TX			76014							
CID#: STARKI	IST				10014			SCAC:	DSCE			
Name:	THIRD	PARTY FRE	IGHT CHARGES	S BILL 1	TO:		FOB:	Pro number	NONE			
	C/O TI	GISTICS RANSPORT	TATION CEN	TED					HUMBUR		MININININININININI	1101000
Address:	1750 S	WOLF ST	REET	Lin					11/10/11/0			
City/State/Zip:	DEC N							1				THE REAL PROPERTY.
Load:	55645				60018							
0.000					Stop:	: 002		Freight Char	ge Terms:	(freight c	harges are prepaid	1
SPECIAL INST	TRUCT	IONS:						unless market Prepaid		)		
*** See	Pacl	king L	ist/Me	mo	ran	dum	***	r repaid	AAA. (	Collect	3 <sup>rd</sup> Party_	_
						duin			Master Bill	of Lading:	with attached un	derlvin
				_				Fall resident control	Rillo of Lad	lina		ociny in it
THE RESERVE AND ADDRESS.	_				- (	CUSTOMER	ORDER INFORM	(check box)	Bills of Lad	mg		
CUSTOMER O		1			LLET/	USTOMER	ORDER INFORM	MATION	NAL SHIPPE		N. Carlotte	
NUMBER		PKGS	WEIGHT	5	LLET/ SLIP LE ONE)		Storer	ADDITIO	NAL SHIPPE DSC		S-Diele 4-Diel	. cou
			WEIGHT 41661.18	ICING	LLET/ SLIP LE ONE)	R.A.D. Date 06/24/24	Storer Reference	ADDITIO	NAL SHIPPE DSC Agent#		5-Digit 4-Digi Dest PO To	t 5-Dig
NUMBER		PKGS		S ICIRG Y	LLET/ SLIP LEONE N	R.A.D. Date	Storer Reference	ADDITIO	NAL SHIPPE DSC		5-Digit 4-Digit Dest PO Ty	t 5-Dig
NUMBER		PKGS		S Y Y Y	LLET/ SLIP LEONE N N	R.A.D. Date	Storer Reference	ADDITIO	NAL SHIPPE DSC Agent#		5-Digit 4-Digi Dest PO To	t 5-Dig
NUMBER		PKGS		S ICIRG Y	ILLET/ SLIP LE OME N N N	R.A.D. Date	Storer Reference	ADDITIO	NAL SHIPPE DSC Agent#		5-Digit 4-Digit Dest PO Ty	t 5-Dig
NUMBER		PKGS		S Y Y Y	LLET/ SLIP LEONE N N	R.A.D. Date	Storer Reference	ADDITIO	NAL SHIPPE DSC Agent#		5-Digit 4-Digit Dest PO Ty	
NUMBER		PKGS		S Y Y Y	LLET/ SLIP LE ONED N N N N	R.A.D. Date	Storer Reference	ADDITIO	NAL SHIPPE DSC Agent#		5-Digit 4-Digit Dest PO Ty	
NUMBER 4500281607 GRAND TOTAL		PKGS 11622	41661.18	S Y Y Y	LLET/ SLIP LE ONED N N N N	R.A.D. Date 06/24/24	Storer Reference 4 00804384	ADDITION ADDITION	NAL SHIPPE DSC Agent#		5-Digit 4-Digit Dest PO Ty	
NUMBER 4500281607		PKGS 11622	41661.18	S Y Y Y	LLET/ SLIP LE ONED N N N N	R.A.D. Date 06/24/24	Storer Reference 4 00804384 00804384	ADDITION ADDITION 29 MMMODITY	NAL SHIPPE DSC Agent#	ER INFO		
4500281607  GRAND TOTAL  HANDLING UNIT		PKGS 11622 11622 PACKAGE	41661.18	S Y Y Y	LLET/ SLIP LEOME N N N N	R.A.D. Date 06/24/24	Sterer Reference 4 00804384 00804384 COM	ADDITION ADDITION 29 N MODITY SIPTION	DSC Agent# 403259	ER INFO	5-Digit 4-Digit Dest PO Ty	
4500281607  GRAND TOTAL  HANDLING UNIT	R	PKGS 11622 11622 PACKAGE	41661.18	S PORCES P	LLET/ SLIP LEOME N N N N	R.A.D. Date 06/24/24	Sterer Reference 4 00804384 00804384 COM	ADDITION ADDITION 29 N MODITY SIPTION	NAL SHIPPE DSC Agent#	ER INFO		
4500281607  GRAND TOTAL  HANDLING UNIT	R	PKGS 11622 11622 PACKAGE	41661.18	S Y Y Y Y Y Y Y	LLET/ SLIP LEOME N N N N	R.A.D. Date 06/24/24 CARRIE	Storer Reference 4 00804384  ONESC COMMUNICATION COM DESC Communication train ordination train remind and part training for the communication train training for the communication training trai	ADDITION ADDITION 29 MODITY RIPTION Represent or additional date through the second and the seco	DSC Agent# 403259	ER INFO	ONLY	
4500281607  GRAND TOTAL  HANDLING UNIT QTY TYPE	QTY QTY	PKGS 11622 11622 PACKAGE	41661.18	S OFFICE STATE OF THE STATE OF	RUP LE ONE  N N N N N N N N N N N N N N N N N N	R.A.D. Date 06/24/24	Reference  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384	ADDITION ADDITION 29 MODITY RETION RE	NAL SHIPPE DSC Agent# 403259	LTL	ONLY	
4500281607  GRAND TOTAL  HANDLING UNIT  QTY TYPE	QTY 784	PKGS 11622 11622 PACKAGE TY	41661.18	S OFFICE STATE OF THE STATE OF	LLET/ SLIP ILT ONED IN IN IN IN IN IN IN	R.A.D. Date 06/24/24	RINFOSMATIO  COM DESC  Convention regular framework and pic terminal for the picture of the pict	ADDITION ADDITION 29 MODITY RIPTION MODITY RIPTION No before or additional date Report of additional date and or a	NAL SHIPPE DSC Agent# 403259 NMFC #	LTL 60.0 65.0	ONLY	
4500281607  GRAND TOTAL  HANDLING UNIT  QTY TYPE	QTY 784 10800	PKGS 11622 11622 PACKAGE TY	41661.18	S OFFICE STATE OF THE STATE OF	LLET/ SLIP ILT ONED IN IN IN IN IN IN IN	R.A.D. Date 06/24/24	Reference  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384  00804384	ADDITION ADDITION 29 MODITY RIPTION MODITY RIPTION No before or additional date Report of additional date and or a	NAL SHIPPE DSC Agent# 403259	LTL	ONLY	
SRAND TOTAL  HANDLING UNIT  QTY  TYPE	QTY 784 10800 38	PKGS 11622 11622 PACKAGE TY	41661.18	S (CRO) (CRO	SLIP SLIP N N N N N N N N	R.A.D. Date 06/24/24	RINFOSMATIO  COM DESC  Convention regular framework and pic terminal for the picture of the pict	ADDITION ADDITION 29 MODITY RIPTION MODITY RIPTION No before or additional date Report of additional date and or a	NAL SHIPPE DSC Agent# 403259 NMFC #	LTL 60.0 65.0	ONLY	
SRAND TOTAL HANDLING UNIT QTY TYPE  38	QTY 784 10800 38	PKGS 11622 11622 PACKAGE TY Case Case	41661.18 41661.18 E	S (CRC) (CRC	SUP N N N N N N N N N N N N N N N N N N N	R.A.D. Date 06/24/24	Storer Reference 4 00804384  6 00804384  6 00804384  COM DESCI Conventions require in team of section in tea	ADDITION ADDITION 29 MODITY RIPTION MODITY RIPTION No Nation of additional date Ription Ription Additional date Ription Riptio	NAL SHIPPE DSC Agent# 403259 NMFC # 73227 00 134640 00	LTL 60.0 65.0	ONLY	
SRAND TOTAL HANDLING UNIT QTY TYPE  38 Where the rate is depended	QTY 784 10800 38 11622 erd on value	PKGS 11622 11622 PACKAGE TY Case Case	41661.18 41661.18 E	S Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	SLIP IT ONE N N N N N N N N N N N N N N N N N N	R.A.D. Date 06/24/24  CARRIE  H.M. (X)	Storer Reference 4 00804384  6 00804384  6 00804384  COM DESCI Conventions require in team of section in tea	ADDITION ADDITION 29 MODITY MIPTON IN PROPERTY IN STREET OF BRITISHING HEAVY IN PARTICULAR HEAVY IN PARTIC	NAL SHIPPE DSC Agent# 403259 NMFC # 73227 00 134640 00	LTL 60.0 65.0 60.0	ONLY	
SRAND TOTAL  HANDLING UNIT  QTY TYPE  38  When the rate is dependently when the rate is dependently when the decision of the properties of	QTY  784 10800 38 11622 erd on waken of the p	PKGS 11622 11622 PACKAGE TV Case Case  Case  Case Property is spectry in spectry	41661.18 41661.18 Englined to state specifically stated by the	S Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	SLIP SLIP N N N N N N N N N N N N N N N N N N N	R.A.D. Date 06/24/24  CASSIII  H.M. (X)	Storer Reference  00804384  00804384  00804384  COM DESC  Conversibles repair of elleration and less conversibles repair of elleration and less formation and less fo	ADDITION ADDITION 29 MODITY RIPTION To show of or sholltoned core showed as to large year the sail should be sa	NAL SHIPPE DSC Agent# 403259 NMFC # 73227 00 134640 00	LTL 60.0 65.0 60.0	ONLY CLASS  Prepaid:	
SRAND TOTAL  HANDLING UNIT  QTY TYPE  38  When the rate is dependented by the proportion of declared or declared or the proportion of the	QTY  784  10800 38  11622 ent on value of the p	PKGS 11622 11622 PACKAGE TY Case Case	41661.18 41661.18 EPE	S CORCO	SLIP SLIP N N N N N N N N N N N N N N N N N N N	R.A.D. Date 06/24/24  CARRIE  H.M. (0)	Reference O0804384 O0804384 O0804384  BINFOSMATIO COM DESC. Convenience and per- mende and per-	ADDITION ADDITION 29 MODITY MODITY Representation of additional cases which are desirated as to entered a second as to entered a	NAL SHIPPE DSC Agent# 403259 NMFC# 73227 00 134640 00 150440 00	LTL 60.0 65.0 60.0	ONLY CLASS  Prepaid:  e:	
SRAND TOTAL  HANDLING UNIT  QTY TYPE  38  When the rate is depended and electron of declared very more properties.	QTY  784  10800 38  11622 ent on value of the p	PKGS 11622 11622 PACKAGE TY Case Case	41661.18 41661.18 EPE	S CORCO	SLIP SLIP N N N N N N N N N N N N N N N N N N N	R.A.D. Date 06/24/24  CARRIE  H.M. (0)	BINFORMATIO  BINFORMATIO  COM  DESC  Convenien in har- nothed and particular in bar- nothed and particular in bar- for difficulties in bar- nothed and particular in bar- for difficulties in bar- nothed and particular in bar- for difficulties in bar- nothed and particular in bar- for difficulties in bar- nothed and particular in bar- nothed and particular in bar- particula	ADDITION ADDITION 29  MMODITY RIPTION To benefit or additional case where the second or additional case of MMC tem 360 S. O.T. FROZEN CED. NOI IN C ET  D. TOTAL COD Amount: \$ Fee Te Cu lee. See 49 U.S.C. The carrier shows	NAL SHIPPE DSC Agent# 403259 NMFC # 73227 00 134640 00 150440 00	LTL 60.0 65.0 60.0	ONLY CLASS  Prepaid:	
SHIPPER SIGNAT	784 10800 38 11622 Limitatic lizable of the p	PKGS 11622 11622 PACKAGE TY Case Case On for loss and rates as some of the case of the cas	41661.18  41661.18  41661.18  CPE  Or damage outstand by the ord damage institution and being a firstplication and being of application as also as	S CORCO	GHT  GOODOOO	R.A.D. Date 06/24/24  CARRIE  H.M. (X)  The agreed or encreding of the spread or encreding or en	RINFOSMATIO  RINFOSMATIO  COM  DESC  Conventions require requi	ADDITION  ADDITION  29  MODITY RIPTION  In special or additional cases White or self-street ground and additional cases with the self-street ground and additional cases  ADDITION  In special or additional cases with reducing cases with reducing cases with reducing cases with reducing cases  In Section Committee Committee  D. TOTAL  COD Amount: \$  Fee Te  COD Amount: \$  Fee Te  and all other lawful ch	NAL SHIPPE DSC Agent# 403259  NMFC #  73227 00 134640 00 150440 00 150440 00  rms: Collestomer ches stomer ches https://doi.org/10.1006/10.100	LTL 60.0 65.0 60.0 1)(A) and (B). d this shipment	ONLY  CLASS  Prepaid: e: without payment of freight Shipper Signature	
GRAND TOTAL  HANDLING UNIT  GTY TYPE  38  Where the rate is depended declared value of the page The apprend or declared value of the page NOTE Liability L  ICCIDITION IN Adjust to invision and the page NOTE Liability I will be the side of the page NOTE Liability I will be the page NOTE Liability I will be the side of the page NOTE Liability I will be the side of the page NOTE Liability I will be the side of the page NOTE Liability I will be the side of the page NOTE Liability I will be the side of the page NOTE Liability I will be the side of the side of the page NOTE Liability I will be the side of the page NOTE Liability I will be the side of the s	QTY  784  10800  38  11622  int on value perty as foliouslus of the purpose of th	PKGS  11622  11622  PACKAGE  TY  Case Case  On for loss med rate or counter on for loss med many and or counter on for loss med many and or counter on for loss med many and or counter on for loss many and or counter on for	41661.18  41661.18  41661.18  Or damage rich that have been a	S CORCO	GHT  GOOD ON WITHING TO BE NOT THE WORLD	CASSIII  CASSIII  H.M. (X)  The agreed or encreeding of encreeding the state of the	Storer Reference 4 00804384  00804384  00804384  COMMITTE PALL  GRAN  GRAN  Be laborated and person of the control of the cont	ADDITION  ADDITION  29  MODITY RIPTION  To spinoid or additional deep services and an ordinary case.  AT MICRO AMOUNT: S  FOR TE  COD AMOUNT: S  Fee Te  Cut  CUT  CARRIER S  Carrier solutional  CARRIER S  Carrier solutional	NAL SHIPPE DSC Agent# 403259  NMFC #  73227 00 134640 00 150440 00 150440 00  rms: Collestomer ches h4706(cN	LTL 60.0 65.0 60.0 ct: Ctck acceptabl 1)(A) and (B). If his shymant	ONLY  CLASS  Prepaid: e: without payment of traig Shipper Signature TE	
STATE LIABILITY TO A SHIPPER S	QTY  784  10800  38  11622  int on value perty as foliouslus of the purpose of th	PKGS  11622  11622  PACKAGE  TY  Case Case  On for loss med rate or counter on for loss med many and or counter on for loss med many and or counter on for loss med many and or counter on for loss many and or counter on for	41661.18  41661.18  41661.18  Or damage  note that how been a sufficiency and outer a proposal of the control o	S CORCO	GHT  GHT  GHT  GHT  GHT  GHT  GHT  GHT	CASSIII  CASSIII  H.M. (X)  The agreed or encreeding of encreeding the state of the	Storer Reference  # 00804384  00804384  00804384  COM DESC  Conviction in land or elimination in hard rescaled in land rescal	ADDITION  ADDITION  29  NAMODITY RIPTION  Pa should or subfilled care from the	NAL SHIPPE DSC Agent# 403259  NMFC #  73227 00 134640 00 150440 00 150440 dollvery clarifications: Collectioner chest 14706(c) halke delivery clarifications: GINATURE #	LTL 60.0 65.0 60.0 ct: Ctck acceptabl 1)(A) and (B). If his shymant	ONLY  CLASS  Prepaid: et element of troig  Shipper Signature  The Land Carler combine	

Date	e: 6/21/2	2024	16:53:14		-						THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	AL PROPERTY.
Nam	Je.		No. of Concession,	SHIP FROM	R	LL	OF LA	ADING			Page 1	
		SK3	OGISTICS/V	WIND GAP, P.	Α				Bill of Lading	a Mumban		
	ress:		JACOBSBU									
City/	State/Zi	p: WIN	D GAP, PA									
SID#	#: 0291	00				1802	.0					
Nam	10:	C/O	Dec Locie	SHIP TO		4		FOB: X	CARDIEDAIA			
- marie			JSC LOGIS	STICS ARLING	TORC	Exiti	on #:		CARRIER NAM Trailer numb	ber: 3241	OSC LOGISTICS ELWOOD	
Addr	ess:	4001	New York A	Avenue Suite 10	00				Seal number	r(s): 128285	10	
City/	/State/Zip					H			THE PARTY	120200		
CID#	#: STAR	KIST				76014	4		SCAC:	DSCE	100	
Nam		THIRD	PARTY FRE	EIGHT CHARGES	S BILL	iO:		FOB:	Pro number:	NONE		
Addre		C/O T	TRANSPORT	TATION CENT								
		1750 5	S. WOLF ST	TREET								
City/S	State/Zip		PLAINES, IL			60018	Q	a Words	115	gm	Den 6.2421	ĺ
Load	a:	55645	5952				o: 002			e Terms:	(freight charges are prepaid	1
SPEC	CIAL INS	STRUC	TIONS:				2332		uniess marked	otherwise)		
**	* See	Pac	king I	List/Mei	mo	raj	ndum	***			ollect 3 <sup>rd</sup> Party	-
							Tatal.		D N	laster Bill o	of Lading: with attached und	lerlying
CU	STOMER (	ODDER			PA	LLET/	CUSTOMER	ORDER INFORMAT	TION	Bills of Ladin	A STATE OF THE STA	
	NUMBE		PKGS	WEIGHT	SI	LLET/ SLIP LEONE)	R.A.D.	Storer	ADDITION	NAL SHIPPER		
45002	281607		11622	41661.18	-	N N	Date 06/24/24	Reference		DSC Agent#	5-Digit 4-Digit Dest PO Typ	5-Digit p Dept.
		H			Y	N	00.2	0000450425		403259		
					Y	N						
					Y	N						-
					Y	N						
GRAN	ID TOTAL		11622	41661.18		一						
	DLING		PACKAGE				CARRIE	ER INFORMATION		THE REAL PROPERTY.	THE RESIDENCE OF THE PARTY OF T	
U	INIT	-774		8.00				DESCRI	MODITY IPTION		LTL ONLY	
QTY	TYPE	QTY	TY	PE	WEIG	НТ	H.M. (X)	Commodities requiring or attention in handling marked and packet	g special or additional care ing or slowing must be so	NMFC#	CLASS	
		704	Com		111			transportation w See Section 2(c) of	8th ordinary care. NASC tem 360	1		
		784 10800	Case			60.80		FOODSTUFFS,		73227 00	60.0	
38		38			bro.	0,00		WHITE PALLE		134640 00 150440 00	65.0	
										150440 00	60.0	
20								COANIC				
				quired to state specifi		writing t	the agreed or	GRAND	TOTAL COD Amount: \$			
				scally stated by the sh						erms: Collec	ct: Prepaid:	
NOTE	Liability	Limitation	on for loss	or damage i	n this	shir	sment ma	w he applicable	Cus	stomer check	ck acceptable:	
carrier and s	shipper, if applic	cable otherwise	te to the rates classi	acts that have been ag sifications and rules the applicable state and the	greed upor	ON IN WITH	sting between the	Т	he carrier shall not n	nake delivery of	<ol> <li>(A) and (B).</li> <li>of this shipment without payment of free</li> </ol>	
	ER SIGNAT		- request, and to as	re appricative state and r	Trailer	egulation	ons.	an			Shipper Signer	
This is to cer classified, pe	ertify that the abo tackaged, market	ove named mat ed and labeled.	aterials are properly (, and are in proper	,		Shipp		reight Counted:  By Shipper	Carrier acknowled	edges receipt of packag	tages and required placards. Carrier carrier	e
condition for	or transportation	according to	he applicable	1 0		Driver	1	By Driver/pallets	emergency respon	nse guidebook or equ	ages and required placards. Carrier certifies is made available and/or carrier has the DOT quivalent documentation in the vehicle.	
14	NO K	out	(2/31	lay				said to contain  By Driver/Pieces	Property described	above is received in go	good order, except as noted.	
V	0			Control of the last of the las						-		