

**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
\$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**

Shipment # LIV58453

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
	Danny Palac	06/21/2024 13:00
danny@liverenterprises.com		
TO	ATT	
	ZIGI FREIGHT INC	Bonnie -
PHONE	FAX	
	(630) 485-7370	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Dry Food		0	41,660.80 LB	1,504.00

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 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@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#:	

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CHARGES




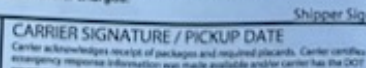
Freight Charge	\$2,100.00	
TOTAL RATE	\$2,100.00	

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 Bonnie

Date 06/21/2024
M D YY

Date: 6/21/2024 16:53:14		BILL OF LADING		Page 1	
SHIP FROM Name: CJ LOGISTICS/WIND GAP, PA SK33 Address: 1380 JACOBSBURG RD City/State/Zip: WIND GAP, PA 18020 SID#: 029100			Bill of Lading Number: 00191005135381933 		
SHIP TO Name: C/O DSC LOGISTICS ARLINGTON Address: 4001 New York Avenue Suite 100 City/State/Zip: Arlington, TX 76014 CID#: STARKIST			CARRIER NAME: DSC LOGISTICS ELWOOD Trailer number: 3241 Seal number(s): 1282858 SCAC: DSCB Pro number: NONE 		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: CJ LOGISTICS Address: 1750 S. WOLF STREET City/State/Zip: DES PLAINES, IL 60018 Load: 55645952 Stop: 002			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid XXX Collect 3rd Party		
SPECIAL INSTRUCTIONS: *** See Packing List/Memorandum ***			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	R.A.D. Date	Storer Reference
4500281607	11622	41661.18	Y N	06/24/24	0080438429
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTAL	11622	41661.18			
ADDITIONAL SHIPPER INFO					
				DSC Agent#	5-Digit Dest 4-Digit PO Typ 5-Digit Dept.
				403259	
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE				NMFC # CLASS
	784 Case	14660.80		FOODSTUFFS, O/T FROZEN	73227 00 60.0
	10800 Case	27000.00		MEAT, COOKED, NOI IN C	134640 00 65.0
38	38			WHITE PALLET	150440 00 60.0
38	11622	41660.80		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: \$ _____ 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE 		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE 		Shipper Signature			

Date: 6/21/2024 16:53:14

BILL OF LADING

Page 1

Name: CJ LOGISTICS/WIND GAP, PA
SK33

Address: 1380 JACOBSBURG RD

City/State/Zip: WIND GAP, PA 18020
SID#: 029100

Bill of Lading Number: 00191005135381933



Name: C/O DSC LOGISTICS ARLINGTON, VA
Location #:

Address: 4001 New York Avenue Suite 100

City/State/Zip: Arlington, TX 76014

CID#: STARKIST

FOB: ☒

CARRIER NAME: DSC LOGISTICS ELWOOD

Trailer number: 3241

Seal number(s): 1282858

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CJ LOGISTICS
C/O TRANSPORTATION CENTER

Address: 1750 S. WOLF STREET

City/State/Zip: DES PLAINES, IL 60018

Load: 55645952 Stop: 002

FOB: ☐

SCAC: DSCE

Pro number: NONE



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

Prepaid ☒ XXX Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

*** See Packing List/Memorandum ***

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	R.A.D. Date	Storer Reference	DSC Agent#	5-Digit Dest	4-Digit PO Typ	5-Digit Dept.
4500281607	11622	41661.18	Y N	06/24/24	0080438429	403259			
			Y N						
			Y N						
			Y N						
			Y N						
			Y N						
GRAND TOTAL	11622	41661.18							

ADDITIONAL SHIPPER INFO

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
		784	Case	14660.80		73227 00	60.0
		10800	Case	27000.00		134640 00	65.0
38		38				150440 00	60.0
38		11622		41660.80			
				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

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.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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 DOT.

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.