

**Bill to:**

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

Invoice Date: 01/09/2024

Invoice #: LIV48165

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		1655 GOLD SPRINGS ROAD, SAUKVILLE, WI 53080 - 502 INDUSTRY DRIVE, SPENCER, TN 38585			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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 # LIV48165

## Rate Confirmation

Monday, January 8, 2024 1:04 PM (Central Standard Time)



## LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202  
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Daniel Srbinoski	01/08/2024 15:00
daniel@liverenterprises.com		
TO	ATT	
	ZIGI FREIGHT INC	James -
PHONE	FAX	
	(630) 485-7370	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					R5443355
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Steel wire coils		0	40,000.00 LB	627.00

Carrier ETA: Monday, January 8, 2024 1:00 PM

## NOTES

DRIVER MUST CHECK IN AS " LIV ENTERPRISES INC " ON THE SCREEN. ANY OTHER COMPANY NAME - \$250

Calling Customer / Receiver results in a deduction of \$300 WITHOUT ANY EXCEPTIONS

After checking in at the shipper, the driver has to assist with strapping the load.

NOT ACCEPTING TRACKING - \$250 RATE DEDUCTION

SHOWING UP WITHOUT EQUIPMENT AT THE SHIPPER OR DISPOSING OF THE EQUIPMENT/DUNNAGE AT THE RECEIVER - \$250 RATE DEDUCTION

- 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](mailto: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
Steel wire coils	40,000.00 LB		

Pickup Location (Stop # 1)			
<b>Name:</b>	SKV:CHARTER STEEL-SAUKVILLE	<b>Phone:</b>	
<b>Address:</b>	1658 COLD SPRINGS ROAD	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	01/08/2024 15:00
<b>City, State Zip:</b>	SAUKVILLE, WI 53080		01/08/2024 15:00
		<b>PO #:</b>	R5443355
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	R5443355

DRIVER MUST CHECK IN AS " LIV ENTERPRISES INC "

Drop Location (Stop # 2)			
<b>Name:</b>	CAMCAR LLC - SPENCER OPS	<b>Phone:</b>	
<b>Address:</b>	502 INDUSTRY DRIVE	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	01/09/2024 07:00
<b>City, State Zip:</b>	SPENCER, TN 38585		01/09/2024 21:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	

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CHARGES		
Freight Charge	\$1,700.00	
TOTAL RATE	\$1,700.00	

PLEASE EMAIL A COPY OF POD AND INVOICE TO: [Billing \(billing@liventerprisesinc.com\)](mailto:Billing@liventerprisesinc.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 James Riggs

Date 01/08/2024  
M D YY



# STRAIGHT BILL OF LADING-SHORT FORM-THE SHIPPING ORDER

RECEIVE, subject to the classification and tariffs in effect on the date of issue of this shipping order. The property described below, in apparent good order, except as noted contents and conditions 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) agree 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 hereunder that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth in the 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 carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

NO GOODS WILL BE ACCEPTED FOR RETURN WITHOUT OUR WRITTEN CONSENT. CLAIMS FOR LOST OR DAMAGED GOODS SHOULD BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

FROM: CHARTER STEEL  
AT: Saukville, WI 53080

Shipper's No. \_\_\_\_\_  
Agent's No. \_\_\_\_\_

Or rail water shipment, or (2) in the applicable motor carrier shipment.

CHARTER STEEL ORDER #: 30240988 1.1

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Camcar LLC - Spencer Ops  
502 Industry Drive  
Spencer, TN-38585,US



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Camcar LLC - Spencer Ops  
502 Industry Drive  
Spencer, TN-38585,US

BOL

MADE IN USA

TRIP No.	DELIVERY No.	BILL OF LADING No.	VERSION No.	CUST No.	SHIPPED VIA	ITEM No.	CLASS
R5443355	2385283	11652053		1833	royal3	104340	50
SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER PART
08-JAN-2024 18:09	W94931	Van		Due			355554

CUST PO:	PGCSSAW1 175						
CUST PART	DESCRIPTION	NON CHARTER HEAT	SHIP LOT	CHARTER HEAT	LOT No.	WT/LBS	
W4037..SAF	PK*4037*X*SK*FG*RHQ*1/2"		4835329	10868690	107-376751-00	4319	
S0438FS1	RND COIL*SAFS*MPHOSPO		4835329	10868690	107-376754-00	4106	
	LY*0.438*4400		4835329	10868690	107-376752-00	4326	
			4835329	10868690	107-376759-00	4366	

Wt by Heat 17117

Carrier Weight: 0  
Dispatch Quantity: 17117  
Total Dispatch Quantity: 17117

Order Notes:

Shipping Instructions: Load Configuration: Eye to Rear  
Green Trailer Type: Van  
Process Trailer Type: Van  
Tarping Requirement: Not Required

Total Number of 4

## Freight Invoice To:

Charter Steel c/o RUAN Transport  
PO Box 9319  
Des Moines, IA 50306

*Signature*  
1-9-24

*Signature*

Truck Driver's Signature

Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

CHARTER STEEL

Signature of consignor

If charges are to be prepaid write or stamp here "To be Prepaid"

Received \$ \_\_\_\_\_  
To apply in prepayment of the charges on the property described here on.

Agent of cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ \_\_\_\_\_

Fumes or particulars released from metal working activities like welding, grinding, heating or similar activities can be dangerous to your health. Provide ventilation. If breathing is difficult or stops, administer artificial respiration or oxygen as required. Seek medical aid. Refer to MSDS for details.  
Notice: Freight moving under this bill of lading is subject to the classifications and lawfully filed tariffs in effect on the date of this bill of lading. This notice supersedes and negates any claimed alleged or asserted oral written contract, promise, representation or understanding between the parties with respect to the freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract. All carriers are property of Charter Steel. For carrier returns: 800-789-7155

Picked up by: \_\_\_\_\_

TRUCKERS B/L

Received By: \_\_\_\_\_



# STRAIGHT BILL OF LADING-SHORT FORM-THE SHIPPING ORDER

RECEIVE, subject to the classification and tariffs in effect on the date of issue of this shipping order. The property described below, in apparent good order, except as noted (contents and conditions 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 of said property over all or any portion of said route to destination, as to each party at any 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 carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

FROM: CHARTER STEEL  
AT: Saukville, WI 53080

Shipper's No. \_\_\_\_\_  
Agent's No. \_\_\_\_\_

NO GOODS WILL BE ACCEPTED FOR RETURN WITHOUT OUR WRITTEN CONSENT. CLAIMS FOR LOST OR DAMAGED GOODS SHOULD BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

Or rail water shipment, or (2) in the applicable motor carrier shipment.

CHARTER STEEL ORDER #: 30240952 1.1



BOL

B I L L T O  
Camcar LLC - Spencer Ops  
502 Industry Drive  
Spencer, TN-38585,US

S H I P T O  
Camcar LLC - Spencer Ops  
502 Industry Drive  
Spencer, TN-38585,US

MADE IN USA

TRIP No.	DELIVERY No.	BILL OF LADING No.	VERSION No.	CUST No.	SHIPPED VIA	ITEM No.	CLASS
R5443355	2385276	11652054		1833	royal3	104340	50
SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER PART
08-JAN-2024 18:09	W94931	Van		Due			321876

CUST PO:	PGCSSAW1_35					
CUST PART	DESCRIPTION	NON CHARTER HEAT	SHIP LOT	CHARTER HEAT	LOT No.	WT/LBS
R4037..SA0	PK*4037*M*SK*FG*RHQ*51/		4835331	10867130	107-360762-00	4351
20797FS1	64*RNDCOIL*HRSA*MPHOS		4835331	10867130	107-360765-00	4335
	POLY*0*4400		4835331	10867130	107-360760-00	4362
			4835331	10867130	107-360763-00	4368
			4835331	10867130	107-360761-00	4362
			4835331	10867130	107-360764-00	4352
						Wt by Heat 26130

Carrier Weight: 0  
Dispatch Quantity: 26130  
Total Dispatch Quantity: 26130

Order Notes :  
Shipping Instructions:

Load Configuration: Eye to Rear  
Green Trailer Type: Van  
Process Trailer Type: Van  
Tarping Requirement: Not Required

Freight Invoice To:

Charter Steel c/o RUAN Transport  
PO Box 9319  
Des Moines, IA 50306

*Signature*  
1-9-24

*Signature*  
Truck Driver's Signature

Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  
**CHARTER STEEL**

Signature of consignor

If charges are to be prepaid write or stamp here "To be Prepaid"

Received \$ \_\_\_\_\_  
To apply in prepayment of the charges on the property described here on.

Agent of cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:  
\$ \_\_\_\_\_

Fumes or particulates released from metal working activities like welding, grinding, heating or similar activities can be dangerous to your health. Provide ventilation. If breathing is difficult or stops, administer artificial respiration or oxygen as required. Seek medical aid. Refer to MSDS for details.  
Notice: Freight moving under this bill of lading is subject to the classifications and lawfully filed tariffs in effect on the date of this bill of lading. This notice supersedes and negates any claimed alleged or asserted oral written contract, promise, representation or understanding between the parties with respect to the freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract. All carriers are property of Charter Steel. For carrier returns: 800-789-7155

Picked up by: \_\_\_\_\_

TRUCKERS B/L

Received By: \_\_\_\_\_



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FROM: CHARTER STEEL  
AT: Saukville, WI 53080

Shipper's No.  
Agent's No.

Or rail water shipment, or (2) in the applicable motor carrier shipment.

CHARTER STEEL ORDER #: 30240952 1.1

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Camcar LLC - Spencer Ops  
502 Industry Drive  
Spencer, TN-38585,US



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Camcar LLC - Spencer Ops  
502 Industry Drive  
Spencer, TN-38585,US

BOL

MADE IN USA

TRIP No.	DELIVERY No.	BILL OF LADING No.	VERSION No.	CUST No.	SHIPPED VIA	ITEM No.	CLASS
R5443355	2385276	11652054		1833	royal3	104340	50
SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER PART
08-JAN-2024 18:09	W94931	Van		Due			321876

CUST PO: PGCSSAW1 35

CUST PART	DESCRIPTION	NON CHARTER HEAT	SHIP LOT	CHARTER HEAT	LOT No.	WT/LBS
Total Number of	6					

## Freight Invoice To:

Charter Steel c/o RUAN Transport  
PO Box 9319  
Des Moines, IA 50306

*Handwritten signature and date: 1-9-24*

*Truck Driver's Signature*

Truck Driver's Signature

Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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CHARTER STEEL

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Received \$  
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Agent of cashier

Per  
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Charges Advanced:  
\$

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Picked up by:

TRUCKERS B/L

Received By: