Royal 3inc.

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

TOTAL	
\$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

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	LIV48165		Monday	January 8, 2024	Rate Confir 1:04 PM (Central S	
OT OT			E	ROM	DATE	TIME
			F Daniel Srbinos	ski	01/08/2024	15:00
<b>W</b>	V.		0			
<nterpt< td=""><td>NSES</td><td></td><td>M daniel@livente</td><td></td><td>A <del></del></td><td></td></nterpt<>	NSES		M daniel@livente		A <del></del>	
LOGISTICS I	N VISION ENTERPRISES INC				AT James -	1
6961 Vine St			R	HONE	FA	X
INDIAN HEAI	) PARK, IL 60525					
			R (630) 485-737	0		
MC #	DOT # TRUCK #	TRAILER #	DRIVER	DRIVER	CELL P	U REF
944686	2828543	DEAG		DIEGEO	R5443355	
Van 53 FT	SIZE & TYPE		RIPTION	PIECES	TOTAL WEIGHT 40,000.00	MILES
		Steel wire coils		0	+0,000.00 LB	627.00
Carrier ETA:	Monday, January 8, 2024	1.00 PM		1		
NOT ACCEP	g in at the shipper, the driver has FING TRACKING - \$250 RATE E P WITHOUT EQUIPMENT AT TH \$250 RATE DEDUCTION	EDUCTION		HE EQUIPMENT/	DUNNAGE AT THE	
- BOL s/PODs	: Please send the signed legible	bill of lading/proof	- <b>f</b> - I - 15			
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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

Steel wire coils

WEIGHT 40,000.00 LB HANDLING UNITS

	Pickup Locat	ion (Stop # 1)	
Name:	SKV:CHARTER STEEL-SAUKVILLE	Phone:	
Address:	1658 COLD SPRINGS ROAD	Contact:	
Address:		Appt Date/Time:	01/08/2024 15:00
City, State Zip:	SAUKVILLE, WI 53080		01/08/2024 15:00
		PO #:	R5443355
		Hours:	
		Pickup Conf#:	R5443355
		Fickup Colli#.	83443355

DRIVER MUST CHECK IN AS " LIV ENTERPRISES INC "

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

CHAR	RGES
Freight Charge	\$1,700.00
TOTAL RATE	\$1,700.00

PLEASE EMAIL A COPY OF POD AND INVOICE TO: Billing (billing@liventerprisesinc.com)

HAZMAT

## 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 \_\_\_\_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_\_ \_\_\_ \_\_\_

LY*0.438*4400       4835329       100606090       107-376759-00       4366         Wt by Heat 1711       Carrier Weight:       171         Carrier Weight:       171         Order Notes ::       Explore for Notes ::       171         Shipping Instructions:       Load Configuration: Eye to Rear       171         Creater Weight:       171       171         Total Number of       4       4         Freight Involce To:       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Does Moines, IA 50306       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Des Moines, IA 50306       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Des Moines, IA 50306       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Des Moines, IA 50306       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Des Moines, IA 50306       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Des Moines, IA 50306       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Des Moines, IA 50306       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Des Moines, IA 50307       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Trans	RECEI the properties delivery at	IVE, Subject to the chain ony described below, in appare ar the word carrier begin under it said destination, if on its routs	int good order, except as note reload throughout this contract 6, otherwise to deliver to anoth	DRT FORM-THE SH in effect on the date of issue destents and conditions of contents as meaning wry person or composition er camer on the route to said destination all or any of said property. And every ight Classification in effect on the date overflies that he is its intendent with all	of packages unknown), many in possession of the proper on, it is mutually agreed, as service to be performed here	ty under the contract ) agrees to each carrier of all or any of s sunder shall be subject to all th water shoment, or (2) in the ap	is indicated below, which to carry to its usual place of aid popping over all or any plicable motor cattler ubling those on the back the shipper and accepted	NO GOODS WILL BE A FOR RETURN WITHO WRITTEN CONSENT. LOST OR DAMAGED O SHOULD BE MADE W OF RECEIPT OF GOO	UT OUR CLAIMS FOR GOODS ITHIN 5 DAYS
	FRO	M: CHARTER	STEEL			Age	nt's No.		
TRIP No.       DELIVERY       BILL OF LADING       VENSUR       CUST No.       VIA       THURING       Decivation         R5443355       2385283       11652033       11833       royali       104340       50         SHIP DATE (CST)       CAR       TRAILER TYPE       INITIALIS       FEEIGHT       No. OF       SIZE OF       CHARTER         Central time       TRAILER ID       TRAILER TYPE       INITIALIS       FEEIGHT       CARRIERS	BILL	Camcar LLC - 502 Industry [	Spencer Ops Drive	ershoment. CHARTE		ER #: 30240988	S Camcar LL 502 Indust P Spencer, T	try Drive	
Normalized No.       Other       Other       Other       Other       Other       Other       Other       Other       No.       No. <th></th> <th>the second second second second</th> <th>DELIVERY</th> <th>BILL OF LADING</th> <th></th> <th>CUST No.</th> <th></th> <th>ITEM No.</th> <th>CLASS</th>		the second second second second	DELIVERY	BILL OF LADING		CUST No.		ITEM No.	CLASS
Dividuo       Looder       Looder       Prant					No.	1833			
06.JAN-2024 18.09     W94931     Van     Due     decomposition       CUST PO:     PGCSSAW1_175     CuST PART     DESCRIPTION     NON CHARTER     SHIP LOT     CHARTER     LOT No.     WT/LBS       CUST PO:     PGCSSAW1_075     NON CHARTER     SHIP LOT     CHARTER     LOT No.     WT/LBS       CUST PART     DESCRIPTION     NON CHARTER     SHIP LOT     CHARTER     LOT No.     WT/LBS       CUST PO:     PGCSSAW1_075     HEAT     4835329     109858690     107-376759-00     4366       V0037.SSR     PK4037'X'SK'FG'RHO'1/2'     4835329     109858690     107-376759-00     4366       S0438FS1     PK4037'X'SK'FG'RHO'1/2'     4835329     109858690     107-376759-00     4366       V0104S1     FROMCOLL'SAFS'MPHOSPO     4835329     109858690     107-376759-00     4366       Curder Notes:     Encide Configuration: Eye to Pear     Encide Countity:     171       Dispatch Quantity:     Train     Process Traine' Type: Van     171       Dispatch Quantity:     Train     Model Page     Van y     Van y       Dispatch Quantity:     Train     Model Page     Van y     Van y       Dispatch Quantity:     Train     Model Page     Van y     Van y       Dispatch Quantity:     Train </td <td>SHIF</td> <td>P DATE (CST)</td> <td>CAR</td> <td>The second s</td> <td>INITIALS</td> <td></td> <td></td> <td></td> <td>R PART</td>	SHIF	P DATE (CST)	CAR	The second s	INITIALS				R PART
CUST PO:       PGCSSAW1 175         CUST PART       DESCRIPTION       NON CHARTER       SHIP LOT       CHARTER       LOT No.       WT/LBS         W4037.SSF       PK-4037*X*SK-FG'RHQ-112*       4835329       10868690       107-376751-00       4319         W4037.SSF       PK-4037*X*SK-FG'RHQ-112*       4835329       10868690       107-376755-00       4326         W4037.SSF       PK-4037*X*SK-FG'RHQ-112*       4835329       10868690       107-376755-00       4326         W4037*X*SK-FG'RHQ-112*       4835329       10868690       107-376755-00       4326         W107-4376755-00       4336       4385329       10868690       107-376755-00       4326         W107-4376755-00       4336       4385329       10868690       107-376755-00       4326         W107-4376755-00       4336       4385329       10868690       107-376755-00       4326         W107-4376751-00       4136       W107-376755-00       4326       171         W107-4376751-00       4136       W107-376755-00       4326       171         W107-4376751-00       W107-376755-00       4326       171       171         W107-4376751-00       W107-376755-00       W107-376755-00       1326       171 <t< td=""><td></td><td></td><td>Contraction of the second s</td><td>Van</td><td></td><td>Due</td><td></td><td></td><td>355554</td></t<>			Contraction of the second s	Van		Due			355554
CUST PART       DESCRIPTION       NON CHARTER       SHIP LOT       CHARTER       LOT No.       WTLBS         W4037.SAF       PK-4027/X*SK-FG'RH0'1/2       4335329       10868690       107-376751-00       4319         S0438F51       PNDCOIL*SAFS*MPHOSPO       4335329       10868690       107-376751-00       4319         S0438F51       PNDCOIL*SAFS*MPHOSPO       4335329       10868690       107-376751-00       4316         S0438F51       PNDCOIL*SAFS*MPHOSPO       4335329       10868690       107-376759-00       4336         Wtby Heat 1711       Carrier Weight:       171*       171*       171*       171*         Order Notes :       Card Configuration: Eye to Rear       Green Trailer Type: Van       Process Trailer Type: Van       171*         Process Trailer Type: Van       Process Trailer Type: Van <td></td> <td></td> <td>CAW1 175</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			CAW1 175						
W4037_SAF       PK-4037_X*SK*FG*RHO-112*       4835329       109686890       107-376754-00       4106         S0438FS1       RNDCOLL*SAFS/MPHOSPO       4835329       109686890       107-376754-00       4106         S0438FS1       RNDCOLL*SAFS/MPHOSPO       4835329       109686890       107-376754-00       4106         S0438FS1       RVD.021*SAFS/MPHOSPO       4835329       109686890       107-376754-00       4306         W4037_S4F34-00       4835329       109686890       107-376759-00       4306         W4037_S4F34-00       4835329       109686890       107-376759-00       4306         W4037_S4F34-00       W1by Heat 171       171       171       171         S0438FS1       LV*0.438*4400       W1by Heat 171       171         Corder Notes :       Cord Configuration: Eye to Rar       171       171         S105010       Targeing Requirement: Not Required       171       171         Freight Involce To:       Charter Steel c/o RUAN Transport       Mark Mark       Invest Mark       Invest Mark         Des Moines, IA 50306       Marker Mark       Mark Mark       Mark Mark       Invest Mark       Invest Mark         State of congrow       Marker Mark       Mark Mark       Mark       Invest Mark <t< td=""><td></td><td>State State</td><td></td><td></td><td></td><td>SHIP LOT</td><td>HEAT</td><td></td><td></td></t<>		State State				SHIP LOT	HEAT		
PO Box 9319 Des Moines, IA 50306 Subject to section 7 of conditions if this shipment is to be ferepaid write or stamp here "To be frequent" Truck Driver's Signature Truck	50438			05-0		1000000	10000000	07-376759-00	4366
definition to the consigner without recourse on the consigner.     The consigner without recourse on the consigner.     The consigner without recourse on the consigner without provide software without provide the shipment without provide software with provide software without provide softwa	Freigt	LY*0.4 Order Notes : Shipping Instru Total Number of ht Invoice To: er Steel c/o RUA	Ictions: Load ( Green Procet Tarpin	Configuration: Eye to Rei Trailer Type: Van Ss Trailer Type: Van g Requirement: Not Req	ar wired	Carrier We Dispatch Quar	0868690 1 ight: ntity: intity	07-376759-00 Wt by	4366 y Heat 171 171 171
Picked up by: TPUCKERS P/	Freigh Charte PO Bo	LY*0.4 Order Notes : Shipping Instru Total Number of ht Invoice To: ar Steel c/o RUAI px 9319	Ictions: Load ( Green Procet Tarpin	Configuration: Eye to Rei Trailer Type: Van Ss Trailer Type: Van g Requirement: Not Req	ar wired	Carrier We Dispatch Quar	0868690 1 ight: ntity: intity	07-376759-00 Wt by	4366 y Heat 171 171 171
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CUST PD:       Pd/CSSAWT_GO       NON CHARTER       SHIP LOT       REAT       CO. HEAT         CUST PAT       DESCRIPTION       NON CHARTER       HEAT       4835331       10867130       107-380762-00       4335         PAG037, S.AO       PK4037/M'SKYFG'G'HALO'SI/       4835331       10867130       107-380762-00       4335         PAG07, S.AO       PK4037/M'SKYFG'G'HALO'SI/       4835331       10867130       107-380762-00       4382         PAG07, S.AO       PK4037/M'SKYFG'G'HALO'SI/       4835331       10867130       107-380762-00       4382         PAG07, S.AO       PAG0407/M'SKYFG'G'HALO'SI/       4835331       10867130       107-380762-00       4382         PAG07, SAO       PAG02       4835331       10867130       107-380762-00       4382         PAG07, SAO       PAG02       4835331       10867130       107-380762-00       4382         PAG07       Tarian Tanier Tarier       Tarian Tarier Tarier Tarier Tarier Type: Van Tarian Requirement: Nucl Requirement: Tarier Type: Van Tarian Tarier Type: Van Tarier Tarier Type: Van Tarian Ta		W94931	Van					CONTRACTOR OF
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Subject to section 7 of conductors in this single the consignor, the consignor shall sign the following statement:       Prepaid"         The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges       Prepaid"         CHARTER STEEL	Order Notes Shipping Inst Freight Invoice To: Charter Steel c/o Ri PO Box 9319	: tructions: Load Gree Proc Tarp JAN Transport	d Configuration: Eye to P en Trailer Type: Van pess Trailer Type: Van bing Requirement: Not R	equired bet	4835331 4835331 4835331 Carrier W. Dispatch Que Total Dispatch Que	eight: antity: antity	107-360761-00 107-360764-00 Wt I	4352 by Heat 2613 2613 2613
Picked up by.	delivered to the consignee with the consigner shall sign the 1 The Carrier shall not make payment of treight and all od <b>CHARTER STEEL</b> Signature of consignor Furnes or particulars release respiration or caygen as rec Notice: Freight moving und written contract, promise, re authorized representatives	ed from metal working at pured. Seek medical aid.	nsignor, Prepaid" nt without Received \$ To apply in prep described here i Agent of cash ceivities like welding, grinding, h Refer to MSDS for details. bect to the classifications and la	ayment of the charget on. her eating or similar activit whully filed tariffs in ef respect to the freight, if Charter Steel. For ci	s on the property ties can be dangerous to y flect on the date of this bill except to the extent of an arrier returns: 800-789-715	Charges Advance \$	tion. If breathing is difficult or rsedes and negates any clair tablishes lawful contract carr	stops, administer ar
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delivery at said destination, if on its portion of said route to destination, a the Uniform Domestic Straight Bill of classification or said straight Bill of classification of said straight Bill of	is to each party at any interest to be otherwise to deriver to a ta to each party at any interest Lading set forth(1) in Uniform or carrier shipment. Shipper he lion or taritif which governs th RSTEE!	HORT FORM-THE S to intelfact on the date of liss, intel doctaria and the date of liss, intel doctaria and the date of liss, intel doctaria and the date of the date of the date of liss, intel doctaria and the date of the date of the date of the date expected the date of the date of the the transportation of this adaptment, and the transportation of this adaptment, and	ts of packages unknown), ma ion in possession of the prope ation. It is mutually agreed, as	had, consigned, and destined a my under the contract   agrees to each carrier of all or any of a nunder shall be subject to all o water showers, or (2) in the ag of the said bill of lading, inclu- lons are hereby agreed to by Ship	e terms and conditions of	NO GOODS WILL BE J FOR RETURN WITHO WRITTEN CONSENT. LOST OR DAMAGED SHOULD BE MADE W OF RECEIPT OF GOO	CLAIMS FOR GOODS
Or rail water shipment, or (2) B L L SO2 Industry Spencer , TN T O MADE IN USA	- Spencer Ops		ER STEEL ORD	ER #: 30240952 1	S Camcar LL 502 Industr	C - Spencer Ops ry Drive TN-38585,US	
TRIP No.	DELIVERY No.	BILL OF LADING	VERSION No.	CUST No.	SHIPPED	ITEM No.	CLASS
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08-JAN-2024 18:09	W94931	Van	C. Maria	Due	NAME AND		321876
UST PO: PGCS	SAW1_35						
UST PART DESCR	RIPTION	NON CHA			HARTER	LOT No. W	T/LBS

9.24

Freight Invoice To:

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

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

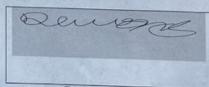
CHARTER STEEL

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



Truck Driver's Signature

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 axygen as required. Seek medical aid, Refer to MSDS Torridetals. 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 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:\_\_\_