



Bill to:

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

Invoice Date: 07/02/2024

Invoice #: LV59143

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		1655 COLD SPRINGS ROAD, SAUKVILLE, WI 53080 - 2300 OIL DRIVE, HENDERSON, KY 42420			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 # **LIV59143**

Rate Confirmation

Monday, July 1, 2024 3:10 PM (Central Standard Time)



LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202
INDIAN HEAD PARK, IL 60525

	FROM	DATE	TIME
F R O M	Dave Blazeovski	07/01/2024	
	(630) 755-5414 (p)		
	dave@liventerprisesinc.com		
	TO	ATT	
C A R R I E R	ZIGI FREIGHT INC	Alex -	
	PHONE		FAX
	(630) 566-1312		

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					R5902737
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Slinky coils		0	43,000.00 LB	424.00

Carrier ETA: **Sunday, June 30, 2024 1:00 PM**

NOTES

DRIVER MUST CHECK IN AS "LIV ENTERPRISES"; DRIVER ON THE SCREEN. ANY OTHER COMPANY NAME - \$250 CALLING CUSTOMER / RECEIVER RESULTS IN A DEDUCTION OF \$1000 WITHOUT ANY EXCEPTIONS. AFTER CHECKING IN AT THE SHIPPER, THE DRIVER HAS TO ASSIST WITH STRAPPING THE LOAD. TRACKING MUST BE ACCEPTED AND ACTIVELY TRACKING 100% OF THE TIME - FAILING TO DO SO RESULTS IN DEDUCTION OF \$250 SHOWING UP WITHOUT EQUIPMENT AT THE SHIPPER WILL RESULT IN A DEDUCTION OF \$500 DISPOSING OF THE EQUIPMENT/DUNNAGE AT THE RECEIVER WILL RESULT IN A DEDUCTION OF \$250 IF VISITING THE STORAGE UNIT IS REQUIRED FOR THIS LOAD THE DISPATCHER IS RESPONSIBLE TO FORWARD THE STORAGE INSTRUCTIONS TO THE DRIVER. THE AMOUNT OF STRAPS AND OTHER EQUIPMENT REQUIRED FOR THIS LOAD WILL BE PROVIDED TO YOUR DISPATCHER'S EMAIL. (PLEASE NOTE ALL WEIGHTS ARE SUBJECT TO CHANGE. LOADS WILL NOT EXCEED 44500 LBS) PICKING UP DAY BEFORE THE SCHEDULED PICK-UP WITHOUT PRIOR NOTIFICATION TO LOGISTICS IN VISION WILL RESULT IN A STRICT DEDUCTION OF \$500. NO EXCEPTIONS. FOR RESCHEDULING OR STORAGE INSTRUCTIONS / ASSISTANCE, CALL 630-526-4384 OR TEXT (630) 286-6338 WITH YOUR LIV# [LOAD#]

- 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 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@liverprises.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
Slinky coils	43,000.00 LB		

Pickup Location (Stop # 1)			
Name:	SKV:CHARTER STEEL-SAUKVILLE	Phone:	
Address:	1658 COLD SPRINGS ROAD	Contact:	
Address:		Appt Date/Time:	07/01/2024 15:00
City, State Zip:	SAUKVILLE, WI 53080		07/01/2024 19:00
		PO #:	R5902737
		Hours:	
		Pickup Conf#:	R5902737

Drop Location (Stop # 2)			
Name:	TAUBENSEE STEEL AND WIRE-HENDERS	Phone:	
Address:	3200 OHIO DRIVE	Contact:	
Address:		Appt Date/Time:	07/02/2024 07:00
City, State Zip:	HENDERSON, KY 42420		07/02/2024 13:00
		PO #:	
		Hours:	
		Delivery Conf#:	

--

CHARGES		
Freight Charge	\$1,600.00	
TOTAL RATE	\$1,600.00	

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 ASTA MIJAC

Date 06/30/2024
M D YY

Driver Instructions

Trip # R5902737 **Item Type** PK
Delivery # 2462090 **Customer Name** Taubensee Steel & Wire-Henderson

Shipping Instructions

Load Configuration: Eye to Side
Green Trailer Type: Flatbed, Sidekit, Conestoga
Process Trailer Type: Van
Tarping Requirement: Seasonal Oct 1st thru April 30th

Delivery Instructions

Appointment Required: No
Contact:
Sunday Closed to Closed
Monday 7am to 1pm
Tuesday 7am to 1pm
Wednesday 7am to 1pm
Thursday 7am to 1pm
Friday 7am to 1pm
Saturday Closed to Closed
Tarping Requirement: Seasonal Oct 1st thru April 30th
Max Trucks/Day: 2 PK Trucks / GC 20 Trucks
Miscellaneous:



Pickup Instructions

Appointment Required: No
Contact:
Sunday Closed to Closed
Monday 7am to 1pm
Tuesday 7am to 1pm
Wednesday 7am to 1pm
Thursday 7am to 1pm
Friday 7am to 1pm
Saturday Closed to Closed
Tarping Requirement: Seasonal Oct 1st thru April 30th
Max Trucks/Day: 2 PK Trucks / GC 20 Trucks
Miscellaneous:

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.

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 #: 30247533 1.12

BILL TO

Taubensee Steel & Wire-Henderson
600 Diens Dr
Wheeling, IL-60090,US



SHIP TO

Taubensee Steel & Wire-Henderson
3200 Ohio Drive
Henderson, KY-42420,US

BOL

MADE IN USA

TRIP No.	DELIVERY No.	BILL OF LADING No.	VERSION No.	CUST No.	SHIPPED VIA	ITEM No.	CLASS
R5902737	2462090	11716554		7923	LIV ENTERPRIS ES INC	104340	50
SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER PART
02-JUL-2024 01:09	97037	Van		Due			463491

CUST PO: 112166

CUST PART	DESCRIPTION	NON CHARTER HEAT	SHIP LOT	CHARTER HEAT	LOT No.	WT/LBS
1/4 MW-539	PK*1083*M*SK*CG*HRQ*1/4 *RNDCOIL*HRCC*MPHOS*0 *4400		4862305	10892580	107-493351-00	4306
			4862305	10892580	107-493338-00	4243
			4862305	10892580	107-493335-00	4262
			4862305	10892580	107-493331-00	4277
			4862305	10892580	107-493330-00	4330
			4862305	10892580	107-493350-00	4335
			4862305	10892580	107-493348-00	4318
			4862305	10892580	107-493343-00	4319
			4862305	10892580	107-493332-00	4327
			4862305	10892580	107-493347-00	4298

Wt by Heat 43015

Carrier Weight: 0
Dispatch Quantity: 43015
Total Dispatch Quantity: 43015

Order Notes :
Shipping Instructions: Load Configuration: Eye to Side
Green Trailer Type: Flatbed, Sidekit, Conestoga
Process Trailer Type: Van

Freight Invoice To:

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

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 begin 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.**

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 #: 30247533 1.12

**B
I
L
L
T
O**

Taubensee Steel & Wire-
Henderson
600 Diens Dr
Wheeling , IL-60090,US



**S
H
I
P
T
O**

Taubensee Steel & Wire-Henderson
3200 Ohio Drive
Henderson , KY-42420,US

BOL

MADE IN USA

TRIP No.	DELIVERY No.	BILL OF LADING No.	VERSION No.	CUST No.	SHIPPED VIA	ITEM No.	CLASS
R5902737	2462090	11716554		7923	LIV ENTERPRISES INC	104340	50
SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER PART
02-JUL-2024 01:09	97037	Van		Due			463491

CUST PO:	112166
-----------------	---------------

CUST PART	DESCRIPTION	NON CHARTER HEAT	SHIP LOT	CHARTER HEAT	LOT No.	WT/LBS
-----------	-------------	------------------	----------	--------------	---------	--------

Tarping Requirement: Seasonal Oct 1st thru April 30th

Total Number of 10

Freight Invoice To:

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

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: _____

Driver Instructions

Trip # R5902737 **Item Type** PK
Delivery # 2462090 **Customer Name** Taubensee Steel & Wire-Henderson

Shipping Instructions

Load Configuration: Eye to Side
Green Trailer Type: Flatbed, Sidekit, Conestoga
Process Trailer Type: Van
Tarping Requirement: Seasonal Oct 1st thru April 30th

Delivery Instructions

Appointment Required: No
Contact:
Sunday Closed to Closed
Monday 7am to 1pm
Tuesday 7am to 1pm
Wednesday 7am to 1pm
Thursday 7am to 1pm
Friday 7am to 1pm
Saturday Closed to Closed
Tarping Requirement: Seasonal Oct 1st thru April 30th
Max Trucks/Day: 2 PK Trucks / GC 20 Trucks
Miscellaneous:



Pickup Instructions

Appointment Required: No
Contact:
Sunday Closed to Closed
Monday 7am to 1pm
Tuesday 7am to 1pm
Wednesday 7am to 1pm
Thursday 7am to 1pm
Friday 7am to 1pm
Saturday Closed to Closed
Tarping Requirement: Seasonal Oct 1st thru April 30th
Max Trucks/Day: 2 PK Trucks / GC 20 Trucks
Miscellaneous:

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.**

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 #: 30247533 1.12

BILL TO

Taubensee Steel & Wire-Henderson
600 Diens Dr
Wheeling, IL-60090,US



SHIP TO

Taubensee Steel & Wire-Henderson
3200 Ohio Drive
Henderson, KY-42420,US

BOL

MADE IN USA

TRIP No.	DELIVERY No.	BILL OF LADING No.	VERSION No.	CUST No.	SHIPPED VIA	ITEM No.	CLASS
R5902737	2462090	11716554		7923	LIV ENTERPRIS ES INC	104340	50
SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER PART
02-JUL-2024 01:09	97037	Van		Due			463491

CUST PO: 112166

CUST PART	DESCRIPTION	NON CHARTER HEAT	SHIP LOT	CHARTER HEAT	LOT No.	WT/LBS
1/4 MW-539	PK*1083*M*SK*CG*HRQ*1/4 *RNDCOIL*HRCC*MPHOS*0 *4400		4862305	10892580	107-493351-00	4306
			4862305	10892580	107-493338-00	4243
			4862305	10892580	107-493335-00	4262
			4862305	10892580	107-493331-00	4277
			4862305	10892580	107-493330-00	4330
			4862305	10892580	107-493350-00	4335
			4862305	10892580	107-493348-00	4318
			4862305	10892580	107-493343-00	4319
			4862305	10892580	107-493332-00	4327
			4862305	10892580	107-493347-00	4298

Wt by Heat 43015

Carrier Weight: 0
Dispatch Quantity: 43015
Total Dispatch Quantity: 43015

Order Notes :
Shipping Instructions: Load Configuration: Eye to Side
Green Trailer Type: Flatbed, Sidekit, Conestoga
Process Trailer Type: Van

Freight Invoice To:

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

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 begin 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.**

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 #: 30247533 1.12

**B
I
L
L
T
O**

Taubensee Steel & Wire-
Henderson
600 Diens Dr
Wheeling , IL-60090,US



**S
H
I
P
T
O**

Taubensee Steel & Wire-Henderson
3200 Ohio Drive
Henderson , KY-42420,US

BOL

MADE IN USA

TRIP No.	DELIVERY No.	BILL OF LADING No.	VERSION No.	CUST No.	SHIPPED VIA	ITEM No.	CLASS
R5902737	2462090	11716554		7923	LIV ENTERPRISES INC	104340	50
SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER PART
02-JUL-2024 01:09	97037	Van		Due			463491

CUST PO:	112166
-----------------	---------------

CUST PART	DESCRIPTION	NON CHARTER HEAT	SHIP LOT	CHARTER HEAT	LOT No.	WT/LBS
-----------	-------------	------------------	----------	--------------	---------	--------

Tarping Requirement: Seasonal Oct 1st thru April 30th

Total Number of 10

Freight Invoice To:

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

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: _____