

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: LIV60357

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		1850 TN-116, Caryville, TN 37714 - 3251 East Heartland Drive, Liberty, MO 64068			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 # LIV60357

## Rate Confirmation

Tuesday, July 23, 2024 9:15 AM (Central Standard Time)



## LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202  
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Frank Nestoroski	07/23/2024 14:00
frank@liverprisesinc.com		
TO	ATT	
	ZIGI FREIGHT INC	Bill
PHONE	FAX	
	(630) 485-7370	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	754	W26232	Christian	(786) 217-8972	2583757
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		FAK		0	40,000.00 LB	729.00

Carrier ETA: Tuesday, July 23, 2024 12:00 PM

## NOTES

- MUST CHECK IN AS LIV, failing to do so will result \$150 reduction
- Tracking MUST be accepted and active all the time! SCAC is LIVS if needed. - REDUCTION OF \$150 IF NOT ACCEPTED
- BOL MUST BE PROVIDED UPON LOADING
- 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.
- This is booked as a Dedicated Full Truckload/No PARTIALS allowed. Adding partials on the trailer will result in NON PAYMENT!
- \* Calling the shipper/receiver will result in \$250 rate reduction!\*
- \* Providing other companies name (other then LIV Enterprises INC) at shipper or receiver will result in \$250 rate deduction!
- \*\*\*\*\* PLEASE NOTE ALL WEIGHTS ARE SUBJECT TO CHANGE. LOADS WILL NOT EXCEED 44500 LBS \*\*\*\*\*
- BOLs/PODs: Please send the signed legible bill of lading/proof of delivery to the email address: billing@liverprises.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@liverenterprises.com](mailto:billing@liverenterprises.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
FAK	40,000.00 LB		

Pickup Location (Stop # 1)			
<b>Name:</b>	Telos Global	<b>Phone:</b>	
<b>Address:</b>	1880 TN-116	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	07/23/2024 14:00
<b>City, State Zip:</b>	CARYVILLE, TN 37714		07/23/2024 16:00
		<b>PO #:</b>	2583757
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	2583757

Drop Location (Stop # 2)			
<b>Name:</b>	LMV Automotive	<b>Phone:</b>	
<b>Address:</b>	3251 East Heartland Drive	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	07/24/2024 06:00
<b>City, State Zip:</b>	LIBERTY, MO 64068		07/24/2024 14:00
		<b>PO #:</b>	2583757
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	2583757

CHARGES		
Freight Charge	\$1,300.00	

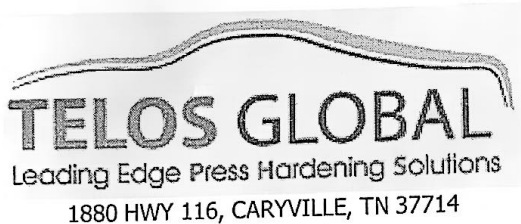
TOTAL RATE	\$1,300.00	
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PLEASE EMAIL A COPY OF POD AND INVOICE TO: Billing (billing@liverprisesinc.com)

E-SIGNATURE AGREEMENT

Carrier Signature Bill Carson

Date 7 23 2024  
M D YY

**Customer**LMV Automotive Systems  
3251 E Heartland DrLiberty MO 64068  
US**Delivery Address**LMV Automotive Systems  
3251 Heartland DriveLiberty MO 64068  
US**Original**Delivery Number  
**5487**Your Reference **19809-240723\_RO**Your Contact  
**Jeff Ivey****Packing Slip**Document Date  
**07/23/24**Page  
**1/2***ASN# 2816*Delivery Date: **07/23/24**Payment Terms: **Net 25 Prox**

Description	Quantity	UoM	Price	Total
001 MBR FRT CS CTR INR Item Code: 300.PK41.V10620 Vendor SKU: Catalog Number: PK41-V10620-AA	512	Ea	13.5957	6,961.00
002 REINF FLR SD INR MBR RH Item Code: 300.PK41-V10370 Vendor SKU: Catalog Number: PK41-V10370-AA	432	Ea	12.6829	5,479.01
003 MBR FLR SD CTR RH Item Code: 300.PK41-V104A98 Vendor SKU: Catalog Number: PK41-V104A98-BA	378	Ea	20.8684	7,888.26
004 MBR FLR SD CTR LH Item Code: 300.PK41-V104A99 Vendor SKU: Catalog Number: PK41-V104A99-BB	462	Ea	20.5484	9,493.36
005 REINF FLR SD INR MBR LH Item Code: 300.PK41-V10371 Vendor SKU: Catalog Number: PK41-V10371-AB	270	Ea	12.8129	3,459.48
006 Crossmember Item Code: 300.NK31-V10694.BC Vendor SKU: Catalog Number: NK31-V10694-BC	560	Ea	13.9650	7,820.40
007 MBR FLR SD CTR RH Item Code: 300.NK41-H10498 Vendor SKU: Catalog Number: NK41-H104A98-CA	42	Ea	20.5731	864.07
008 REINF FLR SD INR MBR LH Item Code: 300.NK41-H10371 Vendor SKU: Catalog Number: NK41-H10371-AA	54	Ea	12.3141	664.96

*(55) 41,835***Carry Over: 42,630.54**

Carry Over: 42,630.54

Description	Quantity	UoM	Price	Total
PK ENGINEERING CHANGE - REIN MBR RR FLR SP (A) - Laser Cut	720	Ea	13.3838	9,636.34
Item Code: 300.PK41-V104B36-AE Vendor SKU:				
Catalog Number: PK41-V104B36-AB				

**Tax Details**

Tax Code	Tax %	Base Amount	Tax
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Additional Expenses:

Shipping Type:

Order Subtotal: \$ 52,266.88

Total Before Tax: \$ 52,266.88

Total Tax Amount: \$ 0.00

**Total Amount: \$ 52,266.88**

Signature \_\_\_\_\_ Date \_\_\_\_\_

# TELOS GLOBAL

Leading Edge Press Hardening Solutions

1880 HWY 116, CARYVILLE, TN 37714

## Customer

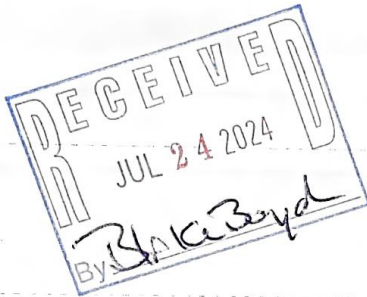
LMV Automotive Systems  
3251 E Heartland Dr

Liberty MO 64068  
US

## Delivery Address

LMV Automotive Systems  
3251 Heartland Drive

Liberty MO 64068  
US



## Original

Delivery Number  
**5487**

Document Date  
**07/23/24**

Page  
**1/2**

Your Reference **19809-240723\_RO**

Your Contact

**Jeff Ivey**

ASN#  
2814

Delivery Date: **07/23/24**

Payment Terms: **Net 25 Prox**

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(55) 41,835

Carry Over: **42,630.54**

Carry Over: 42,630.5

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Item Code: 300.PK41-V104B36-AE Vendor SKU:

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**Tax Details**

Tax Code	Tax %	Base Amount	Tax
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Order Subtotal: \$ 52,266.88

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Total Tax Amount: \$ 0.00

**Total Amount: \$ 52,266.88**

Additional Expenses:

Shipping Type:

Signature \_\_\_\_\_ Date \_\_\_\_\_