

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: LIV60743

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		1030 Tanyard Branch Trail, Clover, VA 24534, USA - 7221 Dutch Street Road, MOUNT MORRIS, NY 14510			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 # LIV60743

## Rate Confirmation

Friday, July 26, 2024 12:08 PM (Central Standard Time)



## LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202  
INDIAN HEAD PARK, IL 60525

FROM	FROM	DATE	TIME
	Bruce Mitreski	07/26/2024	08:00
TO	ATT		
	bruce@liverenterprises.com		
PHONE	FAX		
	(708) 303-5150		

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062			Dirkiz	(346) 328-0642	2311368
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Solar equipment		0	42,000.00 LB	550.00

Carrier ETA: Friday, July 26, 2024 6:00 AM

## NOTES

Must check in as an LIV Driver. Failure to do so will result in a \$250 fine.  
Tracking is mandatory as per our customer. Failure to accept tracking will result in a \$200 fine.

- BOLs/PODs: Please send the signed legible bill of lading/proof of delivery to the email address: [billing@liverenterprises.com](mailto: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
Solar equipment	42,000.00 LB		

Pickup Location (Stop # 1)			
<b>Name:</b>	Clover, VA Location	<b>Phone:</b>	
<b>Address:</b>	1030 Tanyard Branch Trail	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	07/26/2024 08:00
<b>City, State Zip:</b>	CLOVER, VA 24534		07/26/2024 15:00
		<b>PO #:</b>	2311368
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	2311368

Drop Location (Stop # 2)			
<b>Name:</b>	Morris Ridge Solar Energy Center, LLC	<b>Phone:</b>	
<b>Address:</b>	7221 Dutch Street Road	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	07/29/2024 09:30
<b>City, State Zip:</b>	MOUNT MORRIS, NY 14510		07/29/2024 09:30
		<b>PO #:</b>	2311368
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	2311368

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CHARGES		
Freight Charge	\$1,500.00	
TOTAL RATE	\$1,500.00	

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 Luke Miche

Date 07/26/2024  
M D YY



thyssenkrupp

**BILL OF LADING 2311368**

Date: 07/26/24

**CONSIGNOR OR AGENT**

thyssenkrupp Supply Chain Services

Clover, VA

**CONSIGNEE NAME AND ADDRESS**

MORRIS RIDGE

7221 DUTCH STREET RD

MOUNT MORRIS, NY 14510

**POINT OF ORIGIN** Clover, VA

Unless a greater value is specified, the liability of the carrier for damage or loss to the goods shall be released to the lesser of \$2.50 per pound or \$100,000 per truckload shipment, not to exceed the actual loss.

Carrier

Vendor

Trailer #

22124900336

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 upon request.

The property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE: (1) Where the rate is dependant 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: (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49.U.S.C. sub section 14706(c)(1)(A) and (B).

NOTE: (3) Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

Comments

*See 2783114*

NO PKGS	QUANTITY	DESCRIPTION	SERIAL #	WEIGHT
		<i>Trailer 244740</i>		
1	1	645 SOLAR PANELS	224911203705	0.00
1	1	645 SOLAR PANELS	224911203706	0.00
1	1	645 SOLAR PANELS	224911203711	0.00
1	1	645 SOLAR PANELS	224911203720	0.00
1	1	645 SOLAR PANELS	224911203722	0.00
1	1	645 SOLAR PANELS	224911203730	0.00
1	1	645 SOLAR PANELS	224911203736	0.00
1	1	645 SOLAR PANELS	224911203743	0.00
1	1	645 SOLAR PANELS	224911203748	0.00
1	1	645 SOLAR PANELS	224911203783	0.00
1	1	645 SOLAR PANELS	224911203784	0.00
1	1	645 SOLAR PANELS	224911203795	0.00
1	1	645 SOLAR PANELS	224911203804	0.00
1	1	645 SOLAR PANELS	224911203814	0.00
1	1	645 SOLAR PANELS	224911203822	0.00
1	1	645 SOLAR PANELS	224911203826	0.00
16	16		<i>4200</i>	.00

**NOTICE OF CLAIM**

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

NB. NOTE CAREFULLY CONDITIONS ABOVE HEREOF WHICH ARE HEARBY ACCEPTED. RECEIVED IN APPARENT GOOD ORDER.

CONSIGNOR

DATE

PER

*[Signature]*

CONSIGNOR

DATE

PER

\_\_\_\_\_

CONSIGNOR

DATE

PER

\_\_\_\_\_



thyssenkrupp

# BILL OF LADING 2311368

Date: 07/26/24

7-29-2024

7

8:10 AM

## CONSIGNOR OR AGENT

thyssenkrupp Supply Chain Services

Clover, VA

## CONSIGNEE NAME AND ADDRESS

MORRIS RIDGE

7221 DUTCH STREET RD

MOUNT MORRIS, NY 14510

## POINT OF ORIGIN Clover, VA

Unless a greater value is specified, the liability of the carrier for damage or loss to the goods shall be released to the lesser of \$2.50 per pound or \$100,000 per truckload shipment, not to exceed the actual loss.

Carrier

Vendor

Trailer #

22124900336

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 upon request.

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Comments

Trailer 244740

NO PKGS	QUANTITY	DESCRIPTION	SERIAL #	WEIGHT
1	1	645 SOLAR PANELS	224911203705	0.00
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1	1	645 SOLAR PANELS	224911203711	0.00
1	1	645 SOLAR PANELS	224911203720	0.00
1	1	645 SOLAR PANELS	224911203722	0.00
1	1	645 SOLAR PANELS	224911203730	0.00
1	1	645 SOLAR PANELS	224911203736	0.00
1	1	645 SOLAR PANELS	224911203743	0.00
1	1	645 SOLAR PANELS	224911203748	0.00
1	1	645 SOLAR PANELS	224911203783	0.00
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1	1	645 SOLAR PANELS	224911203814	0.00
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16	16		42000	.00

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NB. NOTE CAREFULLY CONDITIONS ABOVE HEREOF WHICH ARE HEARBY ACCEPTED. RECEIVED IN APPARENT GOOD ORDER.

CONSIGNOR

DATE

PER

CONSIGNOR

DATE

PER

CONSIGNOR

DATE

PER



## TRIP SHEET

Address: 8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 Email: bol@rtbrz.com

Driver	DIRK'S THERNANDER	Co-Driver		Truck	601	Trailer	PTL2244740
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\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
7/22/24	LAKEWOOD, WA 98499	
Date	End Location City, State, Zip Code	Notes
7/29/24	MOUNT MORRIS, NY 14510	
Date	PICKUP City, State, Zip Code	Notes
7/22/24	LAKEWOOD, WA 98499	
Date	DELIVERY City, State, Zip Code	Notes
7/25/24	OLIVE, IA 50325	
Date	PICKUP City, State, Zip Code	Notes
7/25/24	CRESTON, IA 50801	
Date	DELIVERY City, State, Zip Code	Notes
7/26/24	CHATAAM, VA 24531	
Date	PICKUP City, State, Zip Code	Notes
7/26/24	CLOVER, VA 24534	
Date	DELIVERY City, State, Zip Code	Notes
7/29/24	MOUNT MORRIS, NY 14510	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes



Petro Raphine #0427  
2440 Raphine Road  
Raphine VA 24472  
540-377-2111

-----  
Receipt # 99354647

Sat Jul 27, 2024

Paul F.

Register #41

Type: SALE (#ORIGINAL)

-----  
Qty Name Price Total  
-----  
1 Diesel #2 3.999 247.40  
Pump: 2  
Gallons: 61.866  
Price / Gal: 3.999  
-----

Sale Total 247.40  
Sales Tax Total 0.00  
**Total \$247.40**  
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Received  
Mudflap Startcode 247.40  
XXXXXXXXXXXXXXX\*\*\* MANUAL  
Auth. Code: 89769679  
Invoice NO. 51563

PROMPTS

UltraONE Rewards  
Points Balance: 676  
Points Earned This Visit: 62  
UltraCredits Balance: 1  
UltraCredits Earned This Visit: 1  
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Store Manager: 540-377-2111

Please come again!  
UltraONE member?  
Tell us about your visit  
at [www.tafeedback.com](http://www.tafeedback.com).