

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: LIV60710

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		5151 E RAINES ROAD Memphis, TN 38118 - 10025 Market St, Houston, TX 77029, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 # LIV60710

Rate Confirmation

Wednesday, July 31, 2024 3:32 PM (Central Standard Time)



LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Bruce Mitreski	08/01/2024 13:00
bruce@liverenterprises.com		
TO	ATT	
	RIKI TRANSPORTATION INC	Henry
PHONE	FAX	
	(561) 578-3085	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062			Henry	(561) 578-3085	P73639
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Beverage		0	41,700.00 LB	588.00

Carrier ETA: Thursday, August 1, 2024 11:00 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 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@liverterprises.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
Beverage	41,700.00 LB		

Pickup Location (Stop # 1)			
Name:	BLUES CITY BREWERY , LLC - MEMPHIS,	Phone:	
Address:	4020 QUEST WAY	Contact:	
Address:		Appt Date/Time:	08/01/2024 13:00
City, State Zip:	MEMPHIS, TN 38115		08/01/2024 13:00
		PO #:	81614409
		Hours:	
		Pickup Conf#:	P73639

Drop Location (Stop # 2)			
Name:	FAUST DISTRIBUTING COMPANY - TX - H	Phone:	
Address:	10025 MARKET STREET	Contact:	
Address:		Appt Date/Time:	08/02/2024 12:00
City, State Zip:	HOUSTON, TX 77029		08/02/2024 12:00
		PO #:	81614409
		Hours:	
		Delivery Conf#:	

Tracking Service Url:

CHARGES		
Freight Charge	\$1,200.00	
TOTAL RATE	\$1,200.00	

PLEASE EMAIL A COPY OF POD AND INVOICE TO: [Billing \(billing@liverterprisesinc.com\)](mailto:billing@liverterprisesinc.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 John Djordjevic

Date 07/31/2024
M D YY

Shipper:
Pabst Brewing Company
4020 Quest Way
Memphis, TN 38115

Bill of Lading

Order #: P73639
Load #: P73639
Customer PO #: SO-100379413
Load Sequence #: 1 out of 1
Distribution #: V85714246
Ship Date: 08/01/2024

Sold To:
Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215
Ship Via: RYDER
FOB: Memphis, TN 38115

Ship To:
79000
HOUSTON DISTRIBUTING COMPANY
7100 HIGH LIFE DRIVE
Houston, TX 77066
USA
Actual Carrier: RYDER
Trailer: 97971

: Bev. Commodity Class 65 - Alcohol, NMFC 111470 Must have load locks or straps to secure the load! All keg loads must be reefers set at under 45 degrees Add more airbags if necessary to secure load PP 8amp; Bill Pabst c/o Ryder
Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot Qty	Production Date(s)	Proof Gallons
1	44557F	PASCHLITZ5.9% 24 16 4/6HC Cust Part #: 105169	1050	1050	4200			
2	44559F	PASCHLITZ5.9% 12 24 LPCN Cust Part #: 105171	102	102	102		350 05-22-24 700 06-12-24	
3	44564F	PASCHLITZHG8.5 12 24LPCN Cust Part #: 105174	102	102	102		102 07-22-24	
4	44973F	PASCHLITZ8.5% 24 16 4/6HC Cust Part #: 105183	280	280	1120		102 06-21-24	
5	99832	PALLET 40X48 NEW Cust Part #:	21	21	21		280 07-10-24	
6	99987	AIR BAG Cust Part #:	1	1	1		21	
7	99992	FILLER PAD Cust Part #:	1	1	1		1	

Total Weight: 40,769

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 98825160 Load Locks: YES Shipper: QH Agent:
CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT
PRINTED: 8/1/2024 1:41:51 PM Signature: Henry Pement
ARRIVED: 8/1/2024 10:47:20 AM Print: Henry Pement
SCHEDULED: 8/1/2024 3:00:00 PM Carrier: Henry Pement
Page 1 of 1

TO BE FILLED BY LIFT DRIVER

Dispatcher Called By: 208-852-5530 Seeds Broken by: Christian Williams
Dispatcher's Name/Phone #: Men Turned in by: Christian Williams
Man Hours: 5 Load Locks Used? Yes ☒ No ☐
Cases of Damaged Product: 5 pallets leaking
Photos taken? Yes ☒ No ☐
Seeds? Yes ☒ No ☐
2 pallets of The Bull
High Gravity 16oz 4/6
3 pallets of The Bull Shultz

TO BE FILLED BY BREAKER PERSONNEL

Man hours to inspect pallets and pull out damaged cases
Man Hours to Repair Damages: _____
Mother Cartons Used: _____
Carriers Used: _____
Trays Used: _____
Glue Used: _____
Date Tape: _____
Cases Destroyed/Unsaleable: _____

Shipper:

Pabst Brewing Company
4020 Quest Way
Memphis, TN 38115

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Customer PO #: SO-100379413
Load Sequence #: 1 out of 1
Distribution #: VBS714246
Ship Date: 08/01/2024

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San Antonio, TX 78215
Ship Via: RYDER
FOB: Memphis, TN 38115

Ship To: 79000
HOUSTON DISTRIBUTING COMPANY
7100 HIGH LIFE DRIVE
Houston, TX 77066
USA

Actual Carrier: RYDER
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5	99832	PALLET 40X48 NEW Cust Part #:	21	21	21		534848 280 07-10-24	
6	99987	AIR BAG Cust Part #:	1	1	1		21	
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Seal Numbers: 98825160

Load Locks: YES

Shipper: QH

Agent:

PRINTED: 8/1/2024 1:41:51 PM

ARRIVED: 8/1/2024 10:47:20 AM

SCHEDULED: 8/1/2024 3:00:00 PM

Signature: *Henry Perera*

Print: *HENRY PERERA*

Carrier: *Henry Perera*

Charles Walker 8-2-24

SEALED

98825160