

**Bill to:**

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

Invoice Date: 08/08/2024

Invoice #: LV61605

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		2529 W Center Rd, Saukville, WI 53080, USA - 420 Union St, Risingsun, OH 43457, USA			
			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 # LIV61605

Rate Confirmation

Tuesday, August 6, 2024 3:57 PM (Central Standard Time)



LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202
INDIAN HEAD PARK, IL 60525

FROM	FROM		DATE	TIME
	Noah Gold		08/06/2024	16:00
	noah@liverprises.com			
CONTACT	TO		ATT	
	ZIGI FREIGHT INC		Jane	
	PHONE		FAX	
	(630) 485-7370			

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53		MISC		0	44,000.00 LB	0.00

Carrier ETA: Tuesday, August 6, 2024 2:00 PM

NOTES

ADDING PARTIALS TO THE TRAILER WILL RESULT IN NON-PAYMENT!
THIS IS BOOKED AS A DEDICATED FULL TRUCKLOAD/NO PARTIALS ALLOWED.
DRIVER MUST CHECK IN AS A "LIV ENTERPRISES INC" DRIVER - FAILING TO DO SO RESULTS IN DEDUCTION OF \$250
CALLING CUSTOMER / RECEIVER RESULTS IN DEDUCTION OF \$1000 WITHOUT ANY EXCEPTIONS*
TRACKING MUST BE ACCEPTED AND ACTIVELY TRACKING 100% OF THE TIME - FAILING TO DO SO RESULTS IN DEDUCTION OF \$250
THIS SHIPMENT IS HIGHLY SENSITIVE - LOGISTICS IN VISION MUST BE NOTIFIED OF ALL DELAYS.
(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 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@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
MISC	44,000.00 LB		

Pickup Location (Stop # 1)			
Name:	SKV:CHARTER STEEL-SAUKVILLE	Phone:	
Address:	1658 COLD SPRINGS ROAD	Contact:	NA
Address:		Appt Date/Time:	08/06/2024 16:00
City, State Zip:	SAUKVILLE, WI 53080		08/06/2024 16:00
		PO #:	R5991871
		Hours:	
		Pickup Conf#:	

Drop Location (Stop # 2)			
Name:	GT TECHNOLOGIES	Phone:	
Address:	99 N. FEARING BLVD.	Contact:	NA
Address:		Appt Date/Time:	08/07/2024 06:00
City, State Zip:	TOLEDO, OH 43607		08/06/2024 11:00
		PO #:	
		Hours:	
		Delivery Conf#:	

Drop Location (Stop # 3)			
Name:	ISO SKV-FOS	Phone:	
Address:	6255 STATE HWY 23	Contact:	NA
Address:		Appt Date/Time:	08/07/2024 00:00
City, State Zip:	RISING SUN, OH 43457		08/07/2024 00:00
		PO #:	
		Hours:	
		Delivery Conf#:	

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CHARGES		
Freight Charge	\$1,300.00	
TOTAL RATE	\$1,300.00	US Dollars

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 Jane Smith

Date 08/06/2024
M D YY

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 interest 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 #: 100262855 1.1

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ISO SKV-FOS
1658 Cold Spring Road
Saukville, WI, US



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ISO SKV-FOS
6255 State Hwy 23
Rising Sun, OH-43457, US

MADE IN USA

TRIP No.	DELIVERY No.	BILL OF LADING No.	VERSION No.	CUST No.	SHIPPED VIA	ITEM No.	CLASS
R5991871	2482960	11727666		45310	LIV ENTERPRIS EES INC	104340	50
SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER PART
	Ptlz244738	Van		Due			489497

CUST PO: _____

CUST PART	DESCRIPTION	NON CHARTER HEAT	SHIP LOT	CHARTER HEAT	LOT No.	WT/LBS
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Shipping Instructions: Load Configuration: Eye to Side
Green Trailer Type: Van, Flatbed, Conestoga, Sidekit
Process Trailer Type: Van
Tarping Requirement: Seasonal Nov 15th thru April 15th

Total Number of 7

Freight Invoice To:

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

Tim Earl

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: _____

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. _____

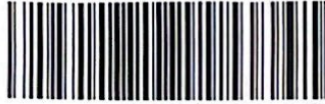
Or rail water shipment, or (2) in the applicable motor carrier shipment.

CHARTER STEEL ORDER #: 50099348 2.1

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GT Technologies
99 N Fearing Blvd
Toledo, OH-43607,US



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GT Technologies
99 N. Fearing Blvd.
Toledo, OH-43607,US

MADE IN USA

TRIP No.	DELIVERY No.	BILL OF LADING No.	VERSION No.	CUST No.	SHIPPED VIA	ITEM No.	CLASS
R5991871	2478544	11727664		7662	LIV ENTERPRIS EES INC	104340	50
SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER PART
	Ptlz244738	Van		Due	2	WHITE 26" TALL X 56" X 56"	337804

CUST PO: P124797

CUST PART	DESCRIPTION	NON CHARTER HEAT	SHIP LOT	CHARTER HEAT	LOT No.	WT/LBS
8151010	PK*1010*A*AK*FG*RHQ*3/8*RN		4867187	10902030	107-528758-00	4314
	DCOIL*SAFS*MPHOSPOLY*0.3		4867187	10902030	107-528757-00	4312
	21*4400					

Wt by Heat 8626

Carrier Weight: 144
Dispatch Quantity: 8626
Total Dispatch Quantity: 8770

Order Notes :

Shipping Instructions: All carriers are property of Charter Steel. For carrier returns: 800-789-7155 or carriers@chartersteel.com
Load Configuration: Eye to Rear
Green Trailer Type: Van, Conestoga
Process Trailer Type: Van, Conestoga
Tarping Requirement:

Total Number of 2

Steve Bil

Freight Invoice To:

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

Truck Driver's Signature

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: _____

PACKING SLIP

Received By: _____

Driver Instructions

Trip #	R5991871	Item Type	PK
Delivery #	2478544	Customer Name	GT Technologies

Shipping Instructions

Load Configuration: Eye to Rear
Green Trailer Type: Van, Conestoga
Process Trailer Type: Van, Conestoga
Tarping Requirement:

Delivery Instructions

Appointment Required: No
Contact:
Sunday Closed to Closed
Monday 6:30am to 1pm
Tuesday 6:30am to 1pm
Wednesday 6:30am to 1pm
Thursday 6:30am to 1pm
Friday 6:30am to 1pm
Saturday Closed to Closed
Tarping Requirement: Not Required
Max Trucks/Day:
Miscellaneous:

Pickup Instructions

Appointment Required: No
Contact:
Sunday Closed to Closed
Monday 6:30am to 1pm
Tuesday 6:30am to 1pm
Wednesday 6:30am to 1pm
Thursday 6:30am to 1pm
Friday 6:30am to 1pm
Saturday Closed to Closed
Tarping Requirement: Not Required
Max Trucks/Day:
Miscellaneous:



Steve Bic