

Shipment # LIV63539

Rate Confirmation

Tuesday, September 10, 2024 8:32 AM (Central Standard Time)



LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Daniel Srbinoski	09/10/2024 08:00
daniel@liverenterprises.com		
TO	ATT	
	RIKI TRANSPORTATION INC	Conor -
PHONE	FAX	
	(708) 852-5574	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	849	H03259	Luis	(305) 218-7176	TRI09229F
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		COPPER WIRE IN GAYLORDS		0	43,000.00 LB	834.00

Carrier ETA: Tuesday, September 10, 2024 11:00 AM

NOTES

TRACKING MUST BE ACCEPTED AND ACTIVELY TRACKING 100% OF THE TIME -
 FAILING TO DO SO RESULTS IN DEDUCTION OF \$250
 CALLING CUSTOMER / RECEIVER RESULTS IN DEDUCTION OF \$1000 WITHOUT ANY
 EXCEPTIONS*
 AFTER CHECKING IN AT THE SHIPPER, THE DRIVER HAS TO ASSIST WITH BLOCK AND BRACE / SECURING THE
 LOAD. FAILING TO DO SO RESULTS IN DEDUCTION OF \$500
 THE DRIVER MUST SEND US PICTURE OF THE FREIGHT BEFORE AND AFTER SECURING
 IF WE DO NOT RECEIVE PICTURES BEFORE AND AFTER SECURING THE LOAD WILL NOT BE PAID TO THE
 CARRIER
 DISPOSING OF THE EQUIPMENT / DUNNAGE AT THE RECEIVER WILL RESULT IN A
 DEDUCTION OF \$250
 SCAC IS LIVS IF NEEDED.
 PROVIDING OTHER COMPANY NAME (OTHER THAN LIV ENTERPRISES INC) AT
 SHIPPER OR RECEIVER WILL RESULT IN \$250 RATE DEDUCTION!
 MUST CHECK IN AS LIV DRIVER, FAILING TO DO SO WILL RESULT IN LOAD
 CANCELLATION.
 (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@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
 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 singed 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
COPPER WIRE IN GAYLORDS	43,000.00 LB		

Pickup Location (Stop # 1)			
Name:	Imperial Recycling	Phone:	
Address:	1700 W Fulton St	Contact:	
Address:		Appt Date/Time:	09/10/2024 08:00
City, State Zip:	CHICAGO, IL 60612		09/10/2024 14:00
		PO #:	153833-1
		Hours:	
		Pickup Conf#:	TRI09229F

Drop Location (Stop # 2)		
Name:	SCM	Phone:
Address:	5850 Quality Way	Contact:
Address:		Appt Date/Time: 09/12/2024 08:00
City, State Zip:	PRINCE GEORGE, VA 23875	09/12/2024 08:00
		PO #:
		Hours:
		Delivery Conf#:

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CHARGES		
Freight Charge	\$2,100.00	
TOTAL RATE	\$2,100.00	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 Conor Smith

Date 09/10/2024
M D YY



INVOICE

BILL TO:

LOGISTICS IN VISION ENTERPRISES INC
1225 PLAINFIELD ROAD
DARIEN, IL 60561

INVOICE DATE: 09/12/2024**INVOICE #:** LIV63539**TERMS:** NET 30**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		1700 W Fulton St, Chicago, IL 60612, USA - 5850 Quality Way, Prince George, VA 23875, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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**

B4 47405 Yellow writing

Straight Bill of Lading

Page 1 of 1

Shipper's #: 810206
Carrier's No:

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at CHICAGO 09/10/2024 IMPERIAL RECYCLING c/o David J Joseph

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 own 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, and as to each party at any time 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 thereof, 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.

Consigned to Service Center Metals

Destination Prince George

State VA Zip 23875

Address 6000 Quality Way

Route

Seal # 551545

Delivering Carrier

Car or Vehicle Initials 849


No. H03259

Special Instructions

PO# 153833-1 / DEL# D153833-207511

APPT: 8AM

CARRIER: BRZ

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
	Raw material/metal essential for critical US infrastructure			
	<div style="text-align: center;"> Received by <i>Kenn T. Simmons</i></div>			
	Subject to Section 7 of Conditions of applicable bill of lading, 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. _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid."			
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
15	GROSS	44335		
	TARE	1200		
	NET	43135		
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.				
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding				
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.				
SHIPPER IMPERIAL RECYCLING c/o David J Joseph PER P.O. BOX ADDRESS OF SHIPPER: 1700 W. FULTON ST CHICAGO IL 60612				Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

9/10/2024

[Signature]



2024-47405

**Service Center Metals**

6000 Quality Way
Prince George, VA 23875

TRUCK SCALE RECEIPT: Inbound

Carrier ID: DJJ Metals Group

PO #: D153833

Source/Ref: David J Joseph

Broker: DJJ Metals Group (Imperial Recycling)

Date/Time:	9/12/2024 10:29 AM
Gross Trailer	76,635.00
Trailer Tare	32,300.00
Net Trailer	44,335.00

Vendor BOL Num

810206

Vendor BOL Weight

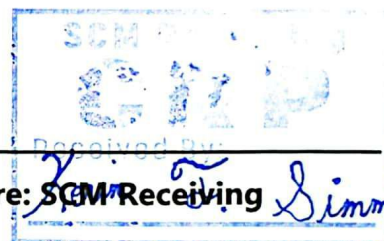
43,135

* All weights in pounds, via Service Center Metals truck scale system

Comments/Instructions

15 boxes of Pucks 6x

Signature: SCM Receiving



Item #	Description	Net Qty Recd	Rejected	Adjusted Qty Recd	Moisture %	Boxes	Bales
1	Turnings - 6061 - Clean and Dry	0	0	0	0.00	0	0
2	Pucks - 6X	44,335	0	44,335	0.00	0	0