

Shipment # LIV64824

Rate Confirmation

Monday, September 23, 2024 12:43 PM (Central Standard Time)



LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Jane Vitevska	09/23/2024 13:00
jane@liventerprisesinc.com		
TO	ATT	
	RIKI TRANSPORTATION INC	Smith
PHONE	FAX	
	(708) 852-5536	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	605	W99430	Anis Bassam	(919) 798-2779	
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		FAK		0	25,000.00 LB	1,471.00

Carrier ETA: Monday, September 23, 2024 11:00 AM

NOTES

6-8 STRAPS REQUIRED!

- Driver must check in as LIVS at shipper / receiver!
- The POD must be provided in the first 24/36 hours after delivering the load.
- Photo of BOL/freight/seal must be provided prior to departure from shipper
- The driver/carrier needs to honor the times stated on the rate confirmation contract and needs to arrive on time or prior to his pick up/delivery time
- The driver must utilize and use the tracking application LOAD MARKET. The tracking application must be activated prior to the driver's arrival to the pick up location. The tracking needs to be ON while in transit and it is forbidden to turn off the tracking.
- It is forbidden for the carrier/driver to call the shipper/receiver without Logistics in Vision's approval.
- Failure to do any of these will result in a \$150 reduction on the rate per clause. If the carrier breaks more than one clause, than \$150 will be deducted for each clause broken or ignored.
- BOLs/PODs: Please send the signed legible bill of lading/proof of delivery to the email address: billing@liventerprises.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
FAK	25,000.00 LB		

Pickup Location (Stop # 1)			
Name:	DC EAST - VERIZON / K+N	Phone:	
Address:	8620 CONGDON HILL DR	Contact:	
Address:	DOOR 152	Appt Date/Time:	09/23/2024 13:00
City, State Zip:	ALBURTIS, PA 18011		09/23/2024 14:30
		PO #:	
		Hours:	
		Pickup Conf#:	

Drop Location (Stop # 2)			
Name:	ENRIQUE JAVIER LICHUI	Phone:	
Address:	700 W BETHEL RD	Contact:	
Address:		Appt Date/Time:	09/26/2024 09:00
City, State Zip:	COPPELL, TX 75019		09/26/2024 11:00
		PO #:	
		Hours:	
		Delivery Conf#:	

CHARGES		
Freight Charge	\$2,500.00	
TOTAL RATE	\$2,500.00	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 Smith Dabic

Date 09/23/2024
M D YY



INVOICE

BILL TO:

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

INVOICE DATE: 09/26/2024**INVOICE #:** LIV64824**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		9630 CONGDON HILL DR, DOOR 152, ALBURTIS, PA 18011 - 700 W BETHEL RD, COPPELL, TX 75019			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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**

Original - Non-Negotiable

Door 142

SHIP FROM

From Code: ALBREP
 Address: DC EAST - VERIZON / K+N
 Address 2: 8620 CONGDON HILL DR
 Address 2: DOOR 152
 /State/Zip: ALBURTIS, PA 18011
 Contact Name: LEONEL SANTOS
 Contact Number:

Ryder Load / Bill of Lading Number: 82995793



CARRIER NAME: LIV ENTERPRISE INC

Equipment Type: Dry Van

Trailer Number: W99430

Seal Number: 30461284

SHIP TO

To Code: 4000010640
 Address: ENRIQUE JAVIER LICHUI
 Address 2: 700 W BETHEL RD
 Address 2:
 /State/Zip: COPPELL, TX 750194485
 Contact Name: EUNICE YOO
 Contact Number: 469-894-0751

SCAC: LIVS KP OK

Pro Number: 10583103 SEAL INTACT

Freight Charge Terms:

(freight charges are Collect unless marked otherwise)

☒ Prepaid☐ Collect☐ 3rd Party☐ Master Bill of Lading with underlying Bills of Lading24 HR HAZMAT EMERGENCY
CONTACT PHONE NUMBER:

BILL TO:

Address: Verizon c/o Ryder Freight Bill Processing
 Address 2: 39550 THIRTEEN MILE ROAD
 Address 2:
 /State/Zip: NOVI, MI 48377
 all accessorial charges PPD

SPECIAL INSTRUCTIONS

NICE YOO 469-894-0751

SPECIAL EQUIPMENT/SERVICES

Customer Order Information

Ryder Shipment #	Order Type	Customer Order Number	PO/STO Number	Return Request Conf #	Return Product Condition
2438999424	Outbound	0081192629			
2438999425	Outbound	0081192606			
2438999426	Outbound	0081192614			
2438999427	Outbound	0081192628			
2438999428	Outbound	0081192672			
2438999429	Outbound	0081192668			
2438999430	Outbound	0081192624			
2438999431	Outbound	0081192683			
2438999432	Outbound	0081192687			
2438999433	Outbound	0081192650			
2438999434	Outbound	0081192657			
2438999435	Outbound	0081192676			
2438999436	Outbound	0081192664			
2438999438	Outbound	0081192682			
2438999439	Outbound	0081192680			
2438999440	Outbound	0081192688			
2438999441	Outbound	0081192611			
2438999442	Outbound	0081192661			
2438999443	Outbound	0081192684			
2438999444	Outbound	0081192601			
2438999445	Outbound	0081192616			
2438999446	Outbound	0081192677			
2438999447	Outbound	0081192605			

Boxes not secured to
 the pallet. Material needs
 to be restacked and secured
 to the pallet. Material
 has fallen over.
 Load has been rejected.

9-25-24
 9th

Instructions per:

Deborah Hume

KIRK POLEN 27 SKIDS

SEALED

9-26-24 #10583103

2438999449	Outbound	0081192602			
2438999450	Outbound	0081192686			
2438999451	Outbound	0081192706			
2438999452	Outbound	0081192641			
2438999453	Outbound	0081192652			
2438999454	Outbound	0081192653			
2438999455	Outbound	0081192696			
2438999456	Outbound	0081192656			
2438999457	Outbound	0081192857			
2438999458	Outbound	0081192705			
2438999459	Outbound	0081192697			
2438999460	Outbound	0081192848			
2438999461	Outbound	0081192636			
2438999462	Outbound	0081192685			
2438999463	Outbound	0081192651			
2438999464	Outbound	0081192638			
2438999465	Outbound	0081192874			
2438999466	Outbound	0081192600			
2438999467	Outbound	0081192699			
2438999468	Outbound	0081192675			
2438999469	Outbound	0081192666			
2438999470	Outbound	0081192639			
2438999471	Outbound	0081192654			
2438999472	Outbound	0081192603			
2438999473	Outbound	0081192637			
2438999474	Outbound	0081192655			
2438999475	Outbound	0081192669			
2438999476	Outbound	0081192658			
2438999477	Outbound	0081192844			
2438999478	Outbound	0081192843			
2438999479	Outbound	0081192646			
2438999480	Outbound	0081192609			
2438999481	Outbound	0081192670			
2438999482	Outbound	0081192673			
2438999483	Outbound	0081192662			
2438999484	Outbound	0081192626			
2438999485	Outbound	0081192689			
2438999486	Outbound	0081192674			
2438999487	Outbound	0081192702			
2438999488	Outbound	0081192619			
2438999489	Outbound	0081192701			
2438999490	Outbound	0081192604			
2438999491	Outbound	0081192599			
2438999492	Outbound	0081192647			
2438999493	Outbound	0081192878			
2438999494	Outbound	0081192854			
2438999495	Outbound	0081192663			
2438999496	Outbound	0081192870			
2438999497	Outbound	0081192863			
2438999498	Outbound	0081192861			

243899500	Outbound	0081192866			
243899501	Outbound	0081192865			
243899502	Outbound	0081192867			
243899503	Outbound	0081192864			
243899504	Outbound	0081192868			
243899505	Outbound	0081192691			
243899506	Outbound	0081192692			
243899507	Outbound	0081192693			
243899508	Outbound	0081192869			
243899509	Outbound	0081192876			
243899510	Outbound	0081192872			
243899511	Outbound	0081192875			
243899512	Outbound	0081192877			
243899513	Outbound	0081192607			
243899514	Outbound	0081192659			
243899515	Outbound	0081192708			
243899516	Outbound	0081192704			
243899517	Outbound	0081192858			
243899518	Outbound	0081192700			
243899519	Outbound	0081192695			
243899520	Outbound	0081192681			
243899521	Outbound	0081192612			
243899522	Outbound	0081192881			
243899523	Outbound	0081192625			
243899524	Outbound	0081192880			
243899525	Outbound	0081192615			
243899526	Outbound	0081192617			
243899527	Outbound	0081192597			
243899528	Outbound	0081192596			
243899529	Outbound	0081192620			
243899530	Outbound	0081192630			

CARRIER INFORMATION

HANDLING UNIT

CONTAINER TYPE	QTY	HM(X)	DESCRIPTION (UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)	Freight Class	WEIGHT (LBS)
EA	1.0		Network Equipment	100	95.0
EA	1.0		Network Equipment	100	95.0
EA	1.0		Network Equipment	100	95.0
EA	1.0		Network Equipment	100	95.0
EA	1.0		Network Equipment	100	95.0
EA	1.0		Network Equipment	100	95.0
EA	1.0		Network Equipment	100	95.0
EA	1.0		Network Equipment	100	95.0
EA	1.0		Network Equipment	100	95.0
EA	1.0		Network Equipment	100	95.0
EA	1.0		Network Equipment	100	95.0
EA	1.0		Network Equipment	100	95.0
EA	1.0		Network Equipment	100	95.0
EA	1.0		Network Equipment	100	95.0
EA	1.0		Network Equipment	100	95.0

