

Shipment # LIV65741

## Rate Confirmation

Wednesday, October 9, 2024 8:02 AM (Central Standard Time)



## LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202  
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Daniel Srbinoski	10/09/2024 07:00
daniel@liverenterprises.com		
TO	ATT	
	RIKI TRANSPORTATION INC	Shawn
PHONE	FAX	
	(708) 852-5536	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062					
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Palletized Auto Parts		0	19,000.00 LB	665.00

Carrier ETA: Wednesday, October 9, 2024 5:00 AM

## 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@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@liverenterprises.com](mailto: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
Palletized Auto Parts	19,000.00 LB	35 Pallet	

Pickup Location (Stop # 1)			
<b>Name:</b>	Carver Non Woven Technologies LLC	<b>Phone:</b>	
<b>Address:</b>	706 E Depot Street	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	10/09/2024 07:00
<b>City, State Zip:</b>	Fremont, IN 46737		10/09/2024 12:00
		<b>PO #:</b>	L12816031
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	

Drop Location (Stop # 2)			
<b>Name:</b>	Janesville LLC Old Fort Plant	<b>Phone:</b>	
<b>Address:</b>	157 Lackey Town Rd	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	10/10/2024 07:00
<b>City, State Zip:</b>	Old Fort, NC 28762		10/10/2024 07:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	

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CHARGES		
Freight Charge	\$1,750.00	
TOTAL RATE	<b>\$1,750.00</b>	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 Shawn Popovic

Date 10/09/2024  
M D YY



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/10/2024**INVOICE #:** LIV65741**TERMS:** NET 30**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2021		706 E Depot Street, Fremont, IN 46737 - 157 Lackey Town Rd, Old Fort, NC 28762			
		Freight Income	1	\$1,750.00	\$1,750.00

**TOTAL**

\$1,750.00

**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**



# Bill of Lading

Ship Date: 10/9/2024



Carver Non-Woven  
706 East Depot Street  
Fremont, IN 46737 USA  
Ph. (260) 627-0033  
Fax. (260) 627-0043

Shipment ID: 12038-02  
Ship Via: LIV  
Trailer/Truck No.

## SHIPPER:

Company: Carver Non-Woven  
Address: 706 East Depot Street  
City/State/Zip: Fremont, IN 46737  
Contact/Phone: Mikey Fiscus (260) 627-0033

## CONSIGNEE:

Company: Motus Integrated Technologies (Janesville, LLC)  
Address: 157 Lackey Town Road  
City/State/Zip: Old Fort, NC 28762  
Contact/Phone: Brian Miller (828) 367-8746

## Circle Payment Type Below:

freight charges are prepaid unless marked otherwise

Prepaid

Collect

3rd Party

## BILL TO:

Company: Motus Pivot Inc (DBA Janesville, LLC)  
Address: 23028 Commerce Drive  
City/State/Zip: Farmington Hills, MI 48335  
Contact/Phone: [janesvilleap@motusintegrated.com](mailto:janesvilleap@motusintegrated.com)

## HANDLING UNITS

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2E of NMFC item 360

**\*LTL ONLY\***

Weights listed read in pounds (lbs)

# of UNITS	PKG TYPE	COMMODITY DESCRIPTION	NMFC #	CLASS	WEIGHT
20	Roll	Needle Punch Nonwoven Felt Material			9143
20	Roll	Needle Punch Nonwoven Felt Material			10149

**GRAND WEIGHT TOTAL:**

**19292 lbs**

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.

14706(c)(1)(A) and (B)

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 on request, and to all applicable state and federal regulations.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in

Per: Carver Non-Woven Technologies, LLC

Shipper: 10/9/2024

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Driver: 10/9/2024

Consignee:

Scott Henry





706 E. Depot Street  
Fremont, IN 46737  
Phone: (260) 627-0033  
Fax: (260) 627-0043

## PACKING SLIP

DATE  
CUSTOMER ID

10/9/2024  
MOTUS

### SHIP TO:

ATTN: BRIAN MILLER  
MOTUS (Janesville, LLC)  
157 Lackey Town Road  
Old Fort, NC 28762  
828-668-9251

### BILL TO:

Motus Pivot Inc (DBA Janesville, LLC)  
23028 Commerce Drive  
Farmington Hills, MI 48335  
[janesvilleap@motusintegrated.com](mailto:janesvilleap@motusintegrated.com)  
(616) 394-6746

DATE	ORDER #	SHIP / ASSE ORDER #	CUSTOMER CONTACT
10/9/2024	12038	OFT003437	Brian Miller / John Lewis

ITEM #	DESCRIPTION	ORDER QTY	SHIP QTY
BLK TUC PE WL	1075 - 60/40 - 75.5" (+/- 0.5") X 100 LY	10500	2,000
BLK TUC PE UB	1260 - 44/28/28 - 71.5" (+/- 0.5") x 100 LY	10500	2,000
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
TOTAL:		21000	4000

COMMENTS: Generic Packing List / Electronic Pack Listing will be provided from system by 10/10/24

BLK TUC PE WL - LOT# 2410-2502-000  
BLK TUC PE UB - LOT# 2410-2503-000

If you have any questions or concerns, please contact  
Mikey Fiscus, (260) 627-0033 ext. 3851, [mfiscus@carvernonwoven.com](mailto:mfiscus@carvernonwoven.com)  
**Thank You For Your Business!**