

Shipment # LIV65297

Rate Confirmation

Tuesday, October 8, 2024 9:41 AM (Central Standard Time)



LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Dave Blazeovski	10/09/2024 08:00
(630) 755-5414 (p)		
dave@liventerprisesinc.com		
TO	ATT	
	ZIGI FREIGHT INC	Bill -
PHONE	FAX	
	(630) 485-7370	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					TMG00239S
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		STRIP LEAD		0	44,000.00 LB	705.00

Carrier ETA: Wednesday, October 9, 2024 6:00 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@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@liventerprises.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
STRIP LEAD	44,000.00 LB		

Pickup Location (Stop # 1)			
Name:	Tmg Services Group Llc	Phone:	
Address:	8000 Linda Ln	Contact:	
Address:		Appt Date/Time:	10/09/2024 08:00
City, State Zip:	OKLAHOMA CITY, OK 73149		10/09/2024 14:00
		PO #:	
		Hours:	
		Pickup Conf#:	TMG00239S

Drop Location (Stop # 2)			
Name:	Mayco Industries	Phone:	
Address:	18 W Oxmoor Rd	Contact:	
Address:		Appt Date/Time:	10/10/2024 08:00
City, State Zip:	BIRMINGHAM, AL 35209		10/10/2024 12:00
		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 Bill Carson

Date 10/08/2024
M D YY



INVOICE

BILL TO:

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

INVOICE DATE: 10/10/2024**INVOICE #:** LIV65297**TERMS:** NET 30**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		8000 Lind Ln, Oklahoma City, OK 73149 - 18 W Oxmoor Rd, Birmingham, AL 35209			
		Freight Income	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

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM

TMG Services Group
8000 Linda Lane
Oklahoma City, OK 73149
Cruz Ibarra
405-885-4609

SHIP TO

MAYCO Industries
18 West Oxmoor Road, Birmingham, Alabama
35209
Rhonda Evans
O: 205-271-5701 C: 205-908-8260

Bill of Lading Number:

BOL#: M10082024-1

Load #: 1

Carrier Name: ROYAL 3 INC

Truck# 773

Trailer# W97032

USDOT# 2828543 VIN# UA1616

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:

Pro Number:

Special Instructions: On Time Delivery

REC# 18360

Delivery Date: 10/10/2024 12:30 PM

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☒☐ Master bill of lading with attached underlying bills of lading.

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
11						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 2(e) of NMFC item 360		
						Strip Lead		
						Rec#: 18360		
						Seal#: 1709875		
						Delivery Time: 12:30 PM		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee terms: Collect ☐ Prepaid x ☒ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.

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

Shipper Signature

Shipper Signature/Date: 10/09/2024

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.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain.
☐ By driver/pieces

Carrier Signature/Date: 10/09/2024

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

Antonia Gysen 10-10-24

MAYCO PACKING LIST M10092024 REF# 18360

DATE	PO#	GROUP		
	REC#18360	GW	TW	NW
10/9/2024	PB	3,906	38	3,868
1	PB	4,290	38	4,252
2	PB	3,940	38	3,902
3	PB	4,151	38	4,113
4	PB	3,765	38	3,727
5	PB	3,765	38	3,727
6	PB	3,803	38	3,765
7	PB	3,779	38	3,741
8	PB	4,031	38	3,993
9	PB	4,065	38	4,027
10	PB	3,991	38	3,953
11	PB			

43,486 418 43,068