



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/09/2024**INVOICE #:** R68449**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		1637 St James Street, La Crosse, WI 54603 - 151 Corporate Drive, Wilmington, NC 28401			
		Freight Income	1	\$2,700.00	\$2,700.00

**TOTAL**

\$2,700.00

**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 # LIV68442

## Rate Confirmation

Friday, December 6, 2024 8:18 AM (Central Standard Time)



## LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202  
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Bruce Mitreski	12/06/2024 22:00
bruce@liverenterprises.com		
TO	ATT	
	ZIGI FREIGHT INC	Asta
PHONE	FAX	
	(630) 485-7370	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543			Djorde -	(551) 444-2280	W5071A & W5072A
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Beverage		0	41,911.00 LB	999.00

Carrier ETA: Thursday, December 5, 2024 8:00 PM

## NOTES

Driver can check in earlier and be loaded if the shipment is ready.  
Must check in as an LIV Driver. Failure to do so will result in a \$250 fine.  
Tracking is mandatory as per our customer. Failure to accept tracking will result in a \$200 fine.

- BOLs/PODs: Please send the signed legible bill of lading/proof of delivery to the email address: [billing@liverenterprises.com](mailto: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
Beverage	41,911.00 LB		

Pickup Location (Stop # 1)			
<b>Name:</b>	CITY BREWING CO - LACROSSE, WI MAIN	<b>Phone:</b>	
<b>Address:</b>	1637 ST JAMES STREET	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	12/06/2024 22:00
<b>City, State Zip:</b>	LA CROSSE, WI 54603		12/06/2024 23:00
		<b>PO #:</b>	84344143
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	W5071A & W5072A

Drop Location (Stop # 2)			
<b>Name:</b>	I. H. CAFFEY DIST CO. - NC - GREENSBORO	<b>Phone:</b>	
<b>Address:</b>	8749 W MARKET	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	12/09/2024 04:50
<b>City, State Zip:</b>	GREENSBORO, NC 27409		12/09/2024 04:50
		<b>PO #:</b>	84344143
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	

Drop Location (Stop # 3)			
<b>Name:</b>	COASTAL BEV - NC - WILMINGTON	<b>Phone:</b>	
<b>Address:</b>	461 CORPORATE DRIVE	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	12/09/2024 07:00
<b>City, State Zip:</b>	WILMINGTON, NC 28401		12/09/2024 14:00
		<b>PO #:</b>	84344143
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	

Tracking Service Url:

CHARGES		
Freight Charge	\$2,700.00	
TOTAL RATE	<b>\$2,700.00</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 ASTA MIJAC

Date 12/05/2024  
M D YY



## Shipper:

Pabst Brewing Company  
1637 St. James Street  
La Crosse, WI 54603

## Bill of Lading

Order #: W5072A  
Load #: W5071A  
Customer PO #: SO-100399162  
Load Sequence #: 2 out of 2  
Distribution #: PAB17085  
Ship Date: 12/06/2024

## Sold To:

79000

## Ship To:

79000\*573

Pabst Brewing Company  
711 Broadway Suite 600  
San Antonio, TX 78215

IH Caffey Dist 3212506  
8749 W Market St  
Greensboro, NC 27409

USA

Ship Via: RYDER  
FOB: La Crosse, WI 54603

Actual Carrier: RYDER  
Trailer: W97040

: Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load Add more air bags if necessary to secure load PP & Bill Pabst c/o Ryder If keg load under 16 hrs away no reefer needed and reefer only required from May 1 to Sept 30 Keg reefer load set to under 45 degrees SHIP WITH NOSE W5071A, TAIL W5072A  
Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	34957F	PANYFRB5.9% 24 12 4/6 NR Cust Part #: 100013	60	60	240				
2	46385F	PAPBR4.7 24 12 2/12 NR Cust Part #: 105573	240	240	480	W24176	60	11-24-24	
3	46388F	PAPBR4.7 24 16 6/4 HC Cust Part #: 105579	210	210	1260	W24027	240	11-20-24	
4	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	8	8	8	W23162	210	11-01-24	
							8		

12-9-24  
ANDREW  
FLOREAL

Total Weight: 15,986

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 294959

Load Locks: YES

Shipper: MS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 12/6/2024 11:31:13 AM

ARRIVED: 12/6/2024 9:37:59 AM

SCHEDULED: 12/6/2024 11:00:00 PM

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Signature: D. ViolettePrint: D. VioletteCarrier: P. Violette



Shipper:

Pabst Brewing Company  
1637 St. James Street  
La Crosse, WI 54603

## Bill of Lading

Order #: W5071A  
Load #: W5071A  
Customer PO #: SO-100399159  
Load Sequence #: 1 out of 2  
Distribution #: W-112524-PBR-B  
Ship Date: 12/06/2024

Sold To:

79000

Ship To:

79000\*1050

Pabst Brewing Company  
711 Broadway Suite 600  
San Antonio, TX 78215

COASTAL BEV - 3212303  
461 CORPORATE DRIVE  
Wilmington, NC 28401

USA

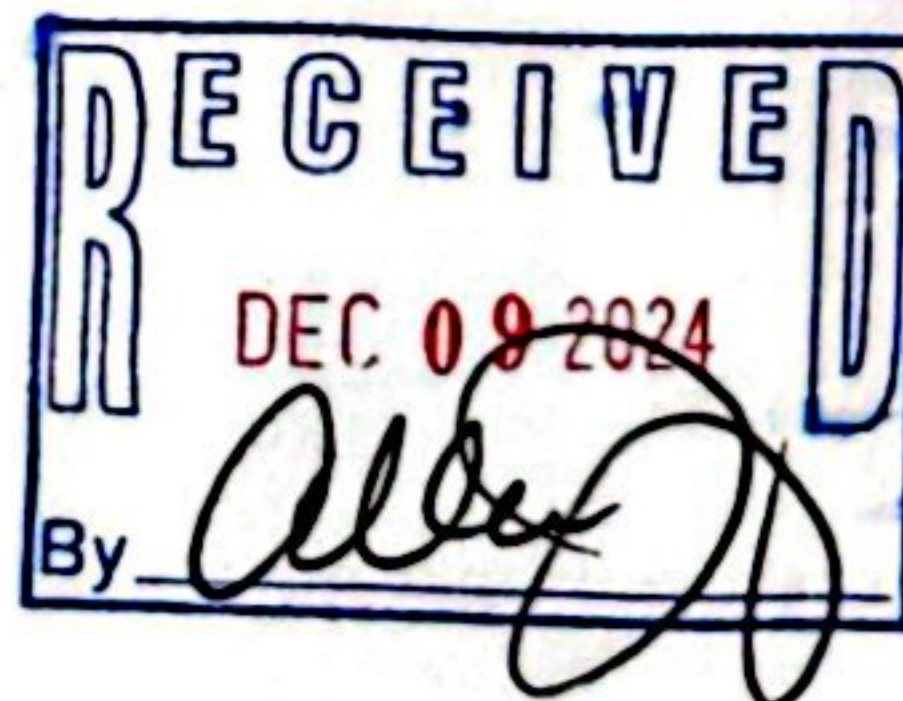
Ship Via: RYDER  
FOB: La Crosse, WI 54603

Actual Carrier: RYDER  
Trailer: W97040

: Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load Add more air bags if necessary to secure load PP & Bill Pabst c/o Ryder If keg load under 16 hrs away no reefer needed and reefer only required from May 1 to Sept 30 Keg reefer load set to under 45 degrees SHIP WITH NOSE W5071A, TAIL W5072A  
Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	34957F	PANYFRB5.9% 24 12 4/6 NR Cust Part #: 100013	120	120	480				
						W24176	120	11-24-24	
2	46385F	PAPBR4.7 24 12 2/12 NR Cust Part #: 105573	300	300	600				
						W23891	60	11-18-24	
						W24027	240	11-20-24	
3	46388F	PAPBR4.7 24 16 6/4 HC Cust Part #: 105579	420	420	2520				
						W23162	420	11-01-24	
4	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	13	13	13				
							13		
5	99987	AIR BAG 48 X 96 Cust Part #:	1	4	4				
							4		
6	99992	FILLER PAD Cust Part #:	1	5	6				
							6		

52°  
9:06



Total Weight: 25,998

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 294959

Load Locks: YES

Shipper: MS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 12/6/2024 11:31:13 AM

ARRIVED: 12/6/2024 9:37:59 AM

SCHEDULED: 12/6/2024 11:00:00 PM

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Signature:

Print:

Carrier: