



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** R92380**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		315 SILVERBELL RD. UNIT 130, Lake Orion, MI 48359 - 2271 Volvo Car Drive, Ridgeville, SC 29472			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 # LIV79838

Rate Confirmation

Thursday, May 22, 2025 9:19 AM (Central Standard Time)



LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Daniel Srbinoski	05/22/2025 12:00
daniel@liverenterprises.com		
TO	ATT	
	ZIGI FREIGHT INC	Chris
PHONE	FAX	
	(630) 566-1314	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	727	W97039	Raggiel	(432) 999-3293	
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		FAK - Palletized		0	30,000.00 LB	836.00

Carrier ETA: Thursday, May 22, 2025 1:00 PM

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@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
FAK - Palletized	30,000.00 LB		

Pickup Location (Stop # 1)			
Name:	Gedia Michigan 11800911 AE4Q3	Phone:	
Address:	315 SILVERBELL RD. UNIT 180	Contact:	
Address:		Appt Date/Time:	05/22/2025 12:00
City, State Zip:	Lake Orion, MI 48359		05/22/2025 14:00
		PO #:	FAA92149
		Hours:	
		Pickup Conf#:	

Drop Location (Stop # 2)			
Name:	Volvo Logistics Optimization Center D	Phone:	
Address:	2274 Volvo Car Drive	Contact:	
Address:		Appt Date/Time:	05/23/2025 07:00
City, State Zip:	Ridgeville, SC 29472		05/23/2025 08:00
		PO #:	
		Hours:	
		Delivery Conf#:	

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CHARGES		
Freight Charge	\$1,600.00	
TOTAL RATE	\$1,600.00	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 Chris Drazic

Date 05/22/2025
M D YY

Bill of Lading

Iroquois Industries - North
269 Kay Industrial Dr
Orion Township, MI 48039
USA
Phone (586) 771-5734

Shipper (Ship From) Silverbell 315 W Silverbell Orion Twp, MI 48359 USA		Bill of Lading Number: 01039 	
Consignee (Ship To) VOLVO CARS CHARLESTON CHA03 OPERATIONS INC 1801 Volvo Dr RIDGEVILLE, SC 29472 USA Dock Code: 550-6LS1		Ship Date: 5/22/2025 Shipping Packing List No: 01039 Carrier: PROTRAN VOLVO Trailer No: 97039 SCAC: PNII Tracking No: 413235 Freight Terms: C.O.D Freight Amount: 0.00 INCO Terms: FCA FOB: Lake Orion, MI PO No: Multiple	
Bill To Volvo AVD50090 HR35 40531 GOETEBORG Sweden			

Units		Description of Goods		Total Quantity	Container
(No of Units & Container Type)	HM	(Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Descriptions	(weight, volume, gallons, etc.)	Gross Weight (lbs/kg)
48 851		Customer Part No: 32310013 Part Description: LOAD RETENSION EYE BRKT LH		✓ 432 pcs	539 lbs (244 kg)
48 851		Customer Part No: 32310014 Part Description: LOAD RETENSION EYE BRKT RH		✓ 432 pcs	539 lbs (244 kg)
48 850		Customer Part No: 32320614 Part Description: FORK BRACKET LH		✓ 1,200 pcs	216 lbs (98 kg)
12 Production		Customer Part No: 32320615 Part Description: FORK BRACKET RH		✓ 1,200 pcs	699 lbs (317 kg)
4 850		Customer Part No: 32351349 Part Description: BRKT BACK UP BATTERY		✓ 480 pcs	79 lbs (36 kg)
7 850		Customer Part No: 32351362 Part Description: WELD BRKT REAR FL PNL OTR		✓ 735 pcs	132 lbs (60 kg)
12 852		Customer Part No: 32353012 Part Description: C PILLAR UPPER LH		✓ 312 pcs	378 lbs (171 kg)
18 852		Customer Part No: 32353013 Part Description: C PILLAR UPPER RH		✓ 468 pcs	573 lbs (260 kg)
30 872		Customer Part No: 32283542 Part Description: LATERAL STAY		✓ 900 pcs	9,896 lbs (4,489 kg)
48 850		Customer Part No: 32314597 Part Description: D PILLAR BRKT ASSY RH		✓ 720 pcs	188 lbs (85 kg)

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Carrier

Bill of Lading

Iroquois Industries - North
269 Kay Industrial Dr.
Orion Township, MI 48039
USA
Phone (586) 771-5734

Shipper (Ship From)
Silverbell
315 W Silverbell
Orion Twp, MI 48359
USA

Bill of Lading Number

01039



Units (No of Units & Container Type)	HM	Description of Goods		Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
		(Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Descriptions		
88 856		Customer Part No: 32314833 Part Description: BATTERY RETAINER ASSY		✓ 704 pcs	1,199 lbs (544 kg)
96 853		Customer Part No: 32276991 Part Description: PROTECTION COVER FRONT 20" LH		✓ 1,344 pcs	1,307 lbs (593 kg)
80 853		Customer Part No: 32276992 Part Description: PROTECTION COVER FRONT 20" RH		✓ 1,120 pcs	1,089 lbs (494 kg)
80 856		Customer Part No: 32276993 Part Description: PROTECTION COVER REAR 20" LH		✓ 1,200 pcs	1,378 lbs (625 kg)
80 856		Customer Part No: 32276994 Part Description: PROTECTION COVER REAR 20" RH		✓ 1,200 pcs	1,378 lbs (625 kg)
24 851		Customer Part No: 32297161 Part Description: SUP BRKT FRT UNDERSHIELD LH		✓ 960 pcs	437 lbs (198 kg)
24 851		Customer Part No: 32297162 Part Description: SUP BRKT FRT UNDERSHIELD RH		✓ 960 pcs	437 lbs (198 kg)
11 872		Customer Part No: 32247504 Part Description: CROSSMEMBER TO GRILLE SPA2		✓ 660 pcs	2,372 lbs (1,076 kg)
12 851		Customer Part No: 32297508 Part Description: BRACKET FENDER CARRIER LH		✓ 384 pcs	254 lbs (115 kg)
7 870		Customer Part No: 32348185 Part Description: REINFSIDEM FRONT ASSY LH		✓ 420 pcs	2,047 lbs (928 kg)
5 870		Customer Part No: 32348186 Part Description: REINFSIDEM FRONT ASSY RH		✓ 300 pcs	1,462 lbs (663 kg)
Total Pallets 146 Pallets				Total Net Weight 18,414 lbs (8,352 kg)	Cargo Gross Weight 26,960 lbs (12,229 kg)

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Carrier

PROTRANS
A perfect fit

Pickup List

Belizl

Printed: 05-22-2025 12:42 EST

2

Revision:

PUL: S16880373

PUL



S16880373

Trip ID

Arrival Date/ Time: 5-22-25 11:30
Fecha/Hora Llegada
Loaded By Signature: Gary Quinn
Firma Montacarguista
Driver Signature: [Signature]
Firma del Operador
Supplier Signature: [Signature]
Firma del Embarcador
Trailer Number: W97039
Número de Trailer

Departure Date/Time: 5-22-25 3:00
Fecha/Hora Salida
Loaded By Print Name: Gary Quinn
Nombre Montacarguista
Driver Print Name: [Signature]
Nombre del Operador
Supplier Print Name: Gary Quinn
Nombre del Embarcador
Carrier Name: LIV Enterprises Inc
Nombre del Transportista

Note:

BellZL

2

Revision:

PUL: S16880373

Printed: 05-22-2025 12:42 EST

Master Vendor:

Gedia Michigan 11800911

AE4Q3

Master Vendor #:

AE4Q3

315 SILVERBELL RD. UNIT 180

Lake Orion, MI 48359 USA

Shipper:

Gedia Michigan 11800911

AE4Q3

Pickup Supplier #:

AE4Q3

315 SILVERBELL RD. UNIT 180

Lake Orion, MI 48359 USA

Master Consignee:

Volvo Logistics Optimization

Center D

Plant Code #:

CHA03_550-

2274 Volvo Car Drive

Ridgeville, SC 29472 USA

Destination:

Volvo Logistics Optimization

Center D

Plant Code #:

CHA03_550-

2274 Volvo Car Drive

Ridgeville, SC 29472 USA

Route ID:

L13485473

Miles:

844.4

Volume:

100 %

Qty/Weight:

113@33283.36

lbs

Notes:

ASN # 413235 TO # FAA92149

Pickup Date:

05/22/2025 12:00:00 ET

Delivery Date:

05/23/2025 08:00:00 ET

Pro Number:

01039

Expedite Auth #:

Required Date

Part #

Req Qty

Actual Qty

Expected Type

Diff

Actual Type

of Pack

Cont

Qty

Stack Factor

PO #

Line #

Release #

Total Pallet Count:

Total Secondary Containers:

Note:

RECEIVED BY

MM 27 2025

THOMAS BURBAGE

Thomas

BARBAGE

467

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Part no.	Qty	Unit	Order / Call off no.	Requested despatch date	Internal destination	Origin	Pack type	Net weight	Packages
Supplier part number									
32297508	384	PCE	198933091550	2025-05-22 12:00	550-6LS1	US	500	76.80	12
Description									
BRACKET FENDER CARRIER LH									
Supplier part number									
32310013	432	PCE	703933091550	2025-05-22 12:00	550-6LS1	US	500	201.31	48
Description									
BRACKET LOAD RETENTION EYE LH									
Supplier part number									
32310014	432	PCE	703933091550	2025-05-22 12:00	550-6LS1	US	500	201.31	48
Description									
BRACKET LOAD RETENTION EYE RH									
Supplier part number									
32314997	720	PCE	952933091550	2025-05-22 12:00	550-6LS1	US	other (M labels)	626.40	48
Description									
BRACKET UPPER RH									
Supplier part number									
32314833	704	PCE	703933091550	2025-05-22 12:00	550-6LS1	US	840	299.20	88
Description									
BATTERY RETAINER									
Supplier part number									
32320614	1200	PCE	703933091550	2025-05-22 12:00	550-6LS1	US	other (M labels)	120.00	48
Description									
BRACKET FORK									
Supplier part number									
32320615	1200	PCE	703933091550	2025-05-22 12:00	550-6LS1	US	other (M labels)	120.00	48
Description									
BRACKET FORK									
Supplier part number									
32348185	420	PCE	703933091550	2025-05-22 12:00	550-6LS1	US	other (S labels)	760.62	7
Description									
REINFORCEMENT SIDE MEMBER FRONT LH									
Supplier part number									
32348186	300	PCE	703933091550	2025-05-22 12:00	550-6LS1	US	other (S labels)	543.30	5
Description									
REINFORCEMENT SIDE MEMBER FRONT RH									
Supplier part number									
32351349	480	PCE	703933091550	2025-05-22 12:00	550-6LS1	US	other (M labels)	33.60	4
Description									
BRACKET BACK-UP BATTERY									
Supplier part number									
32351362	735	PCE	703933091550	2025-05-22 12:00	550-6LS1	US	other (M labels)	58.80	7
Description									
BRACKET WELD REAR FLOOR PANEL OUTER									
Supplier part number									
32353012	312	PCE	198933091550	2025-05-22 12:00	550-6LS1	US	600	187.20	12
Description									
CAPILLAR REINFORCEMENT UPPER LH									
Supplier part number									
32353013	468	PCE	198933091550	2025-05-22 12:00	550-6LS1	US	600	280.80	18
Description									
CAPILLAR REINFORCEMENT UPPER RH									

Iroquois Industries - North
269 Key Industrial Dr
Orion Township, MI 48039
USA
Tel (586) 771-5734

Bill of Lading

Bill/Ship To: Volvo
OPERATIONS INC
1801 Volvo Dr
RIDGEVILLE, SC 29472

Bol No: 01039



Invoice No: 01039
Ship Date: 5/22/2025
Scheduled Ship Date: 5/22/2025
Customer Supplier Code: AEXFC
Carrier: PROTRAN VOLVO

Total Containers: 818 containers

Total Master Units: 146

Ship Quantity: 16,131

Net Weight
18,414 lbs

Gross Weight
26,960 lbs

8,352 kg

12,229 kg

Summary of Returnable Packaging:

(143) 856: B50, Volvo, 12x7x5, Plastic
(15) 851: B51, Volvo, 15x12x7, Plastic
(30) 852: B52, Volvo, 24x15x7, Plastic
(176) 853: B53, Volvo, 24x22x7, Plastic
(248) 856: B56, Volvo, 24x22x11, Plastic
(12) 870: C70, Volvo, 32x30x25, Plastic
(41) 872: C72, Volvo, 48x45x25, Plastic
(40) Volvo PAL C62, Volvo Pallet, 48x45x4, Plastic

Notification of Shipping Discrepancies must be faxed email k.keeler@iroquoisind.com

Shipper Notes: Any returns of finished goods must be made within 15 working days and be accompanied by a valid Iroquois Assembly Systems RMA number.
No finished goods will be accepted for return if subsequent operations have been performed.

Dandy
Signature

Carrier

Bill of Lading

Iniquis Industries - North
269 Kay Industrial Dr.
Orion Township, MI 48039
USA
Phone (586) 771-5734

Shipper (Ship From)
Silverbell
315 W Silverbell
Orion Twp, MI 48859
USA

Bill of Lading Number

01039




SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper <i>[Signature]</i> Ship Date: 5/22/2025	Carrier Carrier Signature: _____ Pick Up Date: _____	Consignee Receiver Signature: _____ Receipt Date: _____
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Supplier id AEXFC	Despatch note (ASN) number 413235	Actual despatch date 2025-05-22
Supplier id \$ Despatch note (ASN) number 		Transport Order Number FAA97149
		Carrier PROTRANS/LIV ENTERPRISES
Mode of Transport 30 - Road transport		
Trailer / Container ID 97039		
Buyer CHA03 Volvo Car Charleston 1801 Volvo Car Drive SC-29472 Ridgville United States	Seller AEXFC IROQUOIS ASSEMBLY SYSTEMS, INC 269 Kay Industrial Dr. MI 48359 Lake Orion United States	
Ship-To CHA03 Volvo Car Charleston 1801 Volvo Car Drive SC-29472 Ridgville United States 550-6LS1	Ship-from AE/Q3 Gedla Michigan 315 Silverbell Road, Ste. 180 MI 48359 Lake Orion United States	
Packaging information Consignment net weight: 8724.5 kg / 19234.3 lbs Number of packages/pallets: 107		
Consignment gross weight: 12443.5 kg / 27433.2 lbs Consignment volume: 0		
Part no. 32276991	Qty 1344	Unit Order / Call off no. PCE 703933091550
Description PROTECTION COVER FRONT 20" V		Requested despatch date 2025-05-22 12:00
Supplier part number 6991		Internal destination 550-6LS1
		Origin US
		Pack type 460
		Net weight 403.20
		Packages 96
Description PROTECTION COVER FRONT 20" H		
Supplier part number 6992		
Description PROTECTION COVER REAR LH 20"		
Supplier part number 6993		
Description PROTECTION COVER REAR RH 20"		
Supplier part number 6994		
Description LATERAL STAY		
Supplier part number 3542		
Description SUPPORT BRACKET FRONT UNDER SHIELD LH		
Supplier part number 7161		
Description SUPPORT BRACKET FRONT UNDER SHIELD RH		
Supplier part number 7162		
Description CROSSMEMBER TO BUMPER		
Supplier part number 32297504		
		Requested despatch date 2025-05-22 12:00
		Internal destination 550-6LS1
		Origin US
		Pack type other (S labels)
		Net weight 792.00
		Packages 11

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Part no.	Qty	Unit	Order / Call off no.	Requested despatch date	Internal destination	Origin	Pack type	Net weight	Packages
Supplier part number									
3013									