



INVOICE

BILL TO:

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

INVOICE DATE: 06/25/2025**INVOICE #:** R97864**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		110 WL Runnels Industrial Dr, Hattiesburg, MS 39401 - 3201 Bearing Dr, Franklin, IN 46131			
		Freight Income	1	\$1,596.52	\$1,596.52

TOTAL

\$1,596.52

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 # LIV82399

Rate Confirmation

Tuesday, June 24, 2025 10:28 AM (Central Standard Time)



LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202
INDIAN HEAD PARK, IL 60525

FROM	FROM		DATE	TIME
	Rob Mitchell		06/24/2025	11:00
	rob@liverprises.com			
CONTACT	TO		ATT	
	ZIGI FREIGHT INC		Milo -	
	PHONE		FAX	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	710	94928	Jimmy	(305) 928-9707	WC008067972
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Plastic Preform		0	43,000.00 LB	703.00

Carrier ETA: Tuesday, June 24, 2025 11:00 AM

NOTES

MUST CHECK IN AS LIV, failing to do so will result \$150 reduction
Tracking MUST be accepted and active all the time! SCAC is LIVS if needed. - REDUCTION OF \$150 IF NOT ACCEPTED
BOL MUST BE PROVIDED UPON LOADING
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.
-This is booked as a Dedicated Full Truckload/No PARTIALS allowed. Adding partials on the trailer will result in NON PAYMENT!
Tracking link must be accepted for this load! SCAC is LIVS if needed.
*Calling the shipper/receiver will result in \$250 rate reduction!**Providing other companies name (other then LIV Enterprises INC) at shipper or receiver will result in \$250 rate deduction!

***** 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@liverprises.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 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
Plastic Preform	43,000.00 LB		

Pickup Location (Stop # 1)			
Name:	WCC - HATTIESBURG DC	Phone:	
Address:	110 WL RUNNELS INDUSTRIAL DR	Contact:	
Address:		Appt Date/Time:	06/24/2025 11:00
City, State Zip:	HATTIESBURG, MS 39401		06/24/2025 11:00
		PO #:	WC008067972
		Hours:	
		Pickup Conf#:	WC008067972

Drop Location (Stop # 2)			
Name:	AMCOR	Phone:	
Address:	3201 BEARING DR	Contact:	
Address:		Appt Date/Time:	06/25/2025 08:00
City, State Zip:	FRANKLIN, IN 46131		06/25/2025 08:00
		PO #:	
		Hours:	
		Delivery Conf#:	

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CHARGES		
Freight Charge	\$1,596.52	
TOTAL RATE	\$1,596.52	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 Milo Morrison

Date 06/24/2025
M D YY

BILL OF LADING



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

SHIP FROM		Bill of Lading Number: 008067972	
Name :	Western Container Corporation	Customer PRO Number	5028709964
Address :	110 W. L. Runnels Industrial Dr	PO Number:	4601385971-9
City/State/Zip :	Hattiesburg, MS 39401	Delivery :	6/25/2025 9:00 AM
SHIP TO		CARRIER	
Customer: AMCOR/FRANKLIN		Carrier Name	Royal3
Address : 3201 BEARING DRIVE		Trailer Number	W94928
City/State/Zip : FRANKLIN IN 46131		Seal #	43537

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pickup ☐

POD INSTRUCTIONS: Please follow Unyson requirements

Customer Order Information

Ln NO	Part Number	Item Description Shipment Info	Qty Ordered (#Pallets)	Quantity Shipped	Qty Shipped (#eaches)
1	20105029	30.1g UV VitaminWater w/Lid	53	53	529152
Total shipment weight: 43354 lbs			53	53	529152

Zach Shepherd

Carrier	
Before this trailer was loaded, I certify it was free of: * Holes in exterior * Evidence of insects * Unacceptable Odors * Trash and Debris * Evidence of Rodents <input checked="" type="checkbox"/> PASSED Initials <i>JM</i>	Load Received in good condition by _____ Date: _____
Correct product verified by: <i>JM</i>	FACILITY CHECKOUT Clockout Time 6/24/2025 11:33:26 AM
-Driver be sure your trailer is sealed before you leave. Truck must be unsealed by Authorized COCA-COLA personnel at bottling plant or trucking company will have to pay for return freight and any incurred bottling plant cost. - El chofer del camión es responsable de que las puertas de remolque serán aseguradas antes de partir de Western Container Corporation. Las puertas de remolque serán abiertas solamente por personal autorizados por la compañía COCA-COLA en la fábrica o la compañía del camión sera responsable por las expensas incidente del retorno a Western Container Corporation.	
Driver's Name: Jimmy Jacques Louis Date: 6/24/2025 11:44:23 AM	Carrier Signature: <i>[Signature]</i>
CARRIER INSTRUCTIONS	