



**Bill to:**  
SIMPLE LOGISTICS LLC  
1144 East State St Ste. A285,  
River Grove,  
IL,  
60171

Invoice Date: 06/05/2023  
Invoice #: 97367  
Terms: NET 30  
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2023		13770 Industrial Road, Houston, TX 77015, USA - 6600 S Harlem Ave, Summit, IL 60501, USA			
			1	2200	2200

<b>TOTAL</b>
2200

**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**



SIMPLE LOGISTICS SOLUTIONS  
PO BOX 198686  
AP@SHIPSILLO.COM  
NASHVILLE TN 37219

PRO # 97367

Rate Confirmation

06/02/23 14:29:45 (EST)

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KRISTEN MOORE  
(615) 912-2552 X 2552 (p)  
kristen@shipsilo.com

BRZ  
(708) 303-5150 (p) Att: PHIL EX 142  
(708) 303-5150 (f)  
MC # 86875 Truck # 902  
DOT 3119062 Trailer # W949258  
Driver STEVEN Cell # (727) 203-6629

Size & Type: 53' VAN  
Pieces: 4  
DECLARED VALUE \$100000.00

Description: STEEL  
Weight: 11511

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	*MACROPOINT REQUIRED* *VERY STRICT DELIVERY APPT* DRIVER MUST HAVE PPE (HARD HAT, SAFETY VEST, GLASSES, LONG PANTS AND BOOTS) AT SHIPPER. DRIVER MUST SECURE FREIGHT IN TRAILER. MUST RUN DEDICATED, NO OTHER FREIGHT ALLOWED. MUST SEND PICTURE OF LOAD TO MACEY @ 615-864-0907
TOTAL RATE	2200.00	

#### PICK 1

AF GLOBAL - INDUSTRIAL  
13770 INDUSTRIAL ROAD  
HOUSTON TX 77015  
Hours : 0800-1200  
Phone/Contact: (713) 393-4425 TYTIANA

Appointment 06/03/23 @ FCFS  
Seal # 708-852-5539  
Ref # SHP164040

#### STOP 1

WELDBEND  
6600 S HARLEM AVE  
SUMMIT IL 60501  
Hours : 0900  
Phone/Contact: (708) 594-1700 JAMES

Appointment 06/06/23 @ 09:00  
Seal # 708-852-5539

DJM TRANSPORT LLC - DBA SIMPLE LOGISTICS SOLUTIONS  
MC: 979146

-  
MACROPOINT TRACKING REQUIRED ON ALL LOADS

-  
DRIVER NAME & PHONE # REQUIRED FOR ALL LOADS - NO EXCEPTIONS!  
DRIVER MUST CALL CARRIER REP FOR DISP & PU INFO

-  
SEND DAILY TRUCK AVAILABILITY LISTS TO CAPACITY@SHIPSILLO.COM -

-  
Net 30 day payment terms via ACH or Check, 2% 48 hr QP - all thru TRIUMPH PAY.  
For payment status questions, email support@triumphpay.freshdesk.com  
or call 866-912-2763

You also can send to AP@shipsilo.com within 48 hrs  
Accessorials and any supporting docs must be included with the invoice.  
-If you need to speak directly to SiLo AP you can call 615-265-9182

-  
As a courtesy for POD submission you can expect a text from (615) 808-8537  
to allow you to immediately submit photo of POD invoiced paperwork  
POD'S MUST HAVE SIGNATURE, DATE AND PRINTED NAME ON ALL COPIES

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 97367

must appear on all Invoices

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Carrier No.

Date \_\_\_\_\_

Royal 3  
(Name of Carrier)

Street

Destination

Route

**FROM:**  
Shipper

Street

### Origin

Emergency Response  
Phone No.

Vehicle Number

## CHARGES

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
7/2		Banded Scrap Dtl # 184895	70,000		
		Wetpak Pks - Elkhead			

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-128C).

REMIT  
C.O.D. TO:  
ADDRESS:

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and laws of Bill of Lading, the property described above in condition of contents of packages (unknown), marked said carrier (the word carrier being understood corporation in possession of the property under the at said destination if on it's route, otherwise to deliver is mutually agreed as to each carrier of all or any hereunder shall be subject to all the Bill of Lading the date of shipment.

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.

Signature \_\_\_\_\_

**COD**

Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

C.O.D. FEE:

PREPAID	<input type="checkbox"/>	\$
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COLLECT ☐

TOTAL	\$
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**CHARGES:**

**FREIGHT CHARGES:**

**FREIGHT PREPAID** Check box if charges  
except when box at are to be  
right is checked ☐ collect

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the terms, conditions, and tariffs of the carrier, which are hereby incorporated by reference into this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER

PER

CARRIER

PER

DATE \_\_\_\_\_

06/27/23  
Agent must detach and retain this Shipping Order  
and must sign the Original Bill of Lading.

\*HAZARDOUS MATERIALS MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49 CFR / 172.202.