



Bill to:
LYRA LOGISTICS INC
,
,
,

Invoice Date: 07/27/2023
Invoice #: LYRAM0705
Terms: NET 30
Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		1730 East Moore Street, Southport, NC, USA - 2525 Shadeland Avenue, Indianapolis, IN, USA			
			1	1450	1450

TOTAL
1450

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

RATE CONFIRMATION # LYRAM0705



BILLING PARTY
Lyra Logistics
345 East Wacker Drive
apt 503
Chicago Loop, IL 60601

Date: Jul 25, 2023

Contact: Liam Myers
Phone:
Email:

Dispatcher: Liam Myers
Phone:
Email: liam@lyralogistics.com

CARRIER RIKI TRANSPORTATION INC 8225 Leclair Avenue Burbank, IL, US 60459	CARRIER REF #: SERVICE: Default Service	MCC: 86875
--	--	------------

STOP
01

**ADM SPECIALTY
INGREDIENTS DIVISI**

1730 East Moore Street
Southport, NC, US 28461

TOTAL PICKUP
43137 lbs

PICKUP ↑
COMMODITIES:
FAK
Piece(s): / 43137 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: Pickup number 024220

REQ. TIME: Jul 25, 2023 07:00 - 13:00

PO Number
CUSTOMS:

STOP
02

**HARRIS AND FORD
SHADELAND**

2525 Shadeland Avenue
bldg 50 ste 4
INDIANAPOLIS, IN, US 46219

TOTAL DELIVERY
43137 lbs

DELIVERY ↓
COMMODITIES:
FAK
Piece(s): / 43137 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

REQ. TIME: Jul 26, 2023 10:00 - 10:00

PO Number
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,450.00 USD	1,450.00 USD
AGREED RATE			1,450.00 USD

TERMS AND CONDITIONS

Carrier send invoice to: Lyra Logistics Inc 345 E Wacker DR APT 503 Chicago, IL 60601-5291 or accounting@lyralogistics.com
Original paperwork must accompany invoice!
Carrier must add broker as certificate holder on Cargo/Liability Insurance and fax proof to broker.
Absolutely no double-brokering. It is agreed that any re-brokering of this load will result in non-payment to carrier, in addition to any other penalties applicable by contract or by law.

Carrier must provide an update on location every day.
Carrier must provide an update upon checking IN and OUT on both Pickup/s and Delivery/s. Falling to do so can result in rate deduction of \$50-\$100.
Providing false information on load status, location, etc. can result in rate deduction up to \$500. Holding load over 2 days after Delivery date can result in deducting rate up to %50.

Carriers can not change appointments on their own without prior notice to Lyra Logistics Inc representatives falling to do so will result in rate deduction. Carrier must provide BOL/POD within 24hours upon Pickup/Delivery.

PODs: Not received within 24hours will be a \$50 late charge per day to you as the Carrier.

Charges may be assesses to carrier for late pickup or Delivery! Carrier must still adhere to all Hours of Service regulations.

CARRIER SIGN AND RETURN TO ABOVE EMAIL

ACCEPTED: Bill Carson

PRINT NAME: Bill Carson

DATE: 7/24/2023



SHIPPING ORDER

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 2 OF 2 CARRIER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

E SHIPPED

Subject to Section 7 of Conditions of applicable bill of lading. If the 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 the shipment without payment of freight and all other lawful charges.

ARCHER DANIELS MIDLAND CO.

Signature of consignor

ORIG. OFFICE 9535	ADM ORDER DATE 06/15/23	REQUESTED SHIPPING DATE 07/25/23	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER 024220
TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. 167769	CAR INITIAL & NO.
DRAFT THRU				INVOICE NO.	

SOLD TO
299189 HARRIS & FORD LLC
9307 E 56 ST
INDIANAPOLIS IN 46216-2068

CONSIGNED TO
974098 HARRIS AND FORD SHADELAND
2525 N SHADELAND AVE BLDG 30
SUITE 9A S DOCK 1-7
INDIANAPOLIS IN 46219-1787

PAGE 002

DEL. CARRIER	SHIP VIA
SHIP FROM	TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
WITH LOT NUMBERS AND QITIES OF EACH LOT #								
* DO NOT SHIP LESS THAN 10 BAGS OF A LOT#								
* CALL FOR DLVY APPT @ 317-591-0000 BRAD HARRIS								
* DELIVERY APPT'S MUST BE MADE 48 HOURS IN ADVANCE								
* ALL FTL LOADS MUST BE SEALED AT ADM FACILITY								
AND SEAL NUMBERS RECORDED ON BOL								
BREAKING OF THE SEAL MUST BE DONE OR OBSERVED BY								
HARRIS & FORD PERSONNEL. LOADS ARRIVING WITHOUT								
SEALS AND MATCHING PAPERWORK OR WITH BROKEN								
SEALS WILL BE REJECTED.								
* * * * *								
SG								
SEAL# 759080								

** DUPLICATE COPY DATE : 07/25/23 TIME: 071902								

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Permanent post office address of shipper, Decatur, Il. 62525
Form No. 9507 A00198 01-20

Per

DATE



SHIPPING ORDER

FROM
ARCHER DANIELS MIDLAND CO.
AT

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

PAGE 1 OF 2 CARRIER

DATE SHIPPED
07/25/23

ORIG. OFFICE 9535	ADM ORDER DATE 06/15/23	REQUESTED SHIPPING DATE 07/25/23	ADM OFFICE CODES 84345	INDUSTRY CODE	ADM ORDER NUMBER 024220
TERMS R30	FRT. COL	B/L STR	F.O.B. SHIP PT	CUSTOMER ORDER NO. 167769	CAR INITIAL & NO. 155243
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO
299189 HARRIS & FORD LLC
9307 E 56 ST
INDIANAPOLIS IN 46216-2068CONSIGNEE TO
974098 HARRIS AND FORD SHADELAND
2525 N SHADELAND AVE BLDG 30
SUITE 9A S DOCK 1-7
INDIANAPOLIS IN 46219-1787

DEL. CARRIER

SHIP VIA

FRT

SHIP FROM

789 CITRC ACID-SOUTHPORT, NC

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
020410	0H CITRIC ACID ANHYD 110405	03684	50# BAG	850	42500		#	
	TOTALS			850	42500			
	GROSS WEIGHT			17	43350			
	PALLETS							

ALL MODES OF TRANSPORTATION MUST PASS A
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE
SHIPPED OR STORED WITH PESTICIDES, POISONS,
OR ILL SMELLING MATERIAL.

CARRIER NAME

BRZ

CARRIER ADDRESS

CHICAGO IL

CARRIER PHONE

788-205-2639

FOR AFTER HOURS TRANSPORTATION OR DELIVERY
EMERGENCIES PLEASE CONTACT 800-252-1633,
800-811-6130 OR 800-637-1561.

LOAD 07/25/23 :

ARRIVE 07/26/23 :

COA WITH SHIPMENT

EMAIL COA TO: COA@HARRISANDFORD.COM

*

IF MORE THAN 1 LOT ON PALLET MUST PLACARD 4 SIDES

ARCHER DANIELS MIDLAND COMPANY - Shipper

GEORGE JOHNSON Agent

Per

DATE

9-25-2023

Permanent post office address of shipper, Decatur, IL 62525
Form No. 9507 A00198 01-20