



Bill to:
SILO

,
,
,

Invoice Date: 03/01/2024
Invoice #: 113541
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		13770 Industrial Rd, Dock 1, Houston, TX 77015 - 6600 S Harlem Ave, Summit IL, 60501			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



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

PRO # 113541

Rate Confirmation

02/28/24 10:34:04 (EST)

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IHAIRY CASTILLO-ACEV
(615) 864-0909
Ihairy@shipsilo.com

BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck # 855
DOT 3119062 Trailer # W94935
Driver GUSTAVO Cell # (305) 926-4858

Size & Type: 53' VAN
Pieces: 11

Description: STEEL FORGING
Weight: 39050

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	AMFC 61303838--- *MACROPOINT REQUIRED* DRIVER MUST HAVE PPE (HARD HAT, SAFETY VEST, GLASSES, LONG PANTS AND BOOTS) 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	2100.00	

PICK 1

AMERIFORGE CORP.
13770 INDUSTRIAL RD
DOCK 1
HOUSTON TX 77015
Hours : 0700-1600
Phone/Contact: (713) 393-4279 SAM

Appointment 02/28/24
Seal # 7088525668
Ref # SHP171772

STOP 1

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

Appointment 03/01/24 @ 09:00
Appt Notes: 0900
Seal # 7088525668

DJM TRANSPORT LLC - DBA SIMPLE LOGISTICS SOLUTIONS
MC 979146 DOT 2908033

-
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

-
Carrier shall be liable for cargo lost, damaged, delayed, or destroyed,
as well as any additional costs or fees imposed on the Broker
by cargo claimant. Carriers liability shall not exceed the full amount
the Carriers cargo insurance.

(Rate Confirmation Details on Next Page)

Carrier Signature Luke Miche

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 113541

must appear on all Invoices



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PO BOX 198686
AP@SHIPSILO.COM
NASHVILLE TN 37219

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MC # 86875 Truck # 855
DOT 3119062 Trailer # W94935
Driver GUSTAVO Cell # (305) 926-4858

-
*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 # 113541

must appear on all Invoices

Carrier Note: The B/L # must appear on the Freight Bill to ensure payment.

Bill of Lading Number: AMFC61303838

AMERI-FORGE CORP.

AFGlobal

CARRIER:

SIMPLE LOGISTICS SOLUTIONS

SCAC:

SMPW

Ship Date:

2/27/2024

SHIPPER

SHP171772

Straight Bill of Lading

Original - Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.

SHIP FROM:	SHIP TO / STOP 1:	FREIGHT TERMS:
AMERIFORGE, LLC. 13770 INDUSTRIAL RD. DOCK 2 HOUSTON, TX 77015 UNITED STATES CONTACT: SAMUEL LOPEZ (713)-393-4383	WELDBEND CORPORATION 6600 HARLEM AVE SUMMIT, IL 60501 UNITED STATES CONTACT: SHIPPING (773)-582-3500 Customer #3510-1014	Prepaid Subject to Section 7 of 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. AMERI-FORGE CORP. (Signature of Consignor)
SALES/SHIPPER ORDER NUMBERS:	CUSTOMER ORDER NUMBERS:	BILL FREIGHT CHARGES TO:
SO 196932-6 / 196933-6	PO 10045 / 10046	AMERI-FORGE CORP. C/O BROUSSARD LOGISTICS P.O. BOX 4601 HOUSTON, TX 77210-4601 US

SPECIAL INSTRUCTIONS:

PRO113541 / SHP171772
DELIVERY APPOINTMENT 3-01-2024
DELIVERY APPT TIME: 9:00 AM
TRAILER: U94935
SEAL: 1Z-897419
SHIPPER NUMBER: SHP171772

QTY	PACKAGE TYPE	WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or shipping must be on method and packaged as to ensure safe transportation with ordinary care.</small>	Product Code	LTL ONLY	
						NMFC #	Class
11	Pallets	39050		ROUGH STEEL FORGING, DIM: 42X42X36 in		104773-00	50
11	<= Total Pieces.	39050	<= Total Weight (lbs)	Total Handling Units: 11 Non-Stackable Pallet			

Accessorials will not be paid without written authorization. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or demanded value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to be exceeding _____ per _____"

SHIPPER SIGNATURE

CARRIER SIMPLE LOGISTICS SOLUTIONS

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

SIGNATURE

DATE: 2/27/2024

DATE: 2/28/24 PIECES:

PALLETS:

BOL AMFC61303838 prepared by JUAN DIAZ on 02/27/2024 13:33:17



17-
897419

DOT-C2



Carrier Note: The B/L # must appear on the Freight Bill to ensure payment.

Bill of Lading Number: AMFC61303838

AMERI-FORGE CORP.

AFGlobal

CARRIER:

SIMPLE LOGISTICS SOLUTIONS

SCAC:

SMPW

Ship Date:

2/27/2024

SHIPPER

SHP171772

Straight Bill of Lading

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DATE: 2/27/2024

CARRIER SIMPLE LOGISTICS SOLUTIONS

SIGNATURE

DATE: 2/28/24

PIECES:

PALLETS: