

**Bill to:**

SILO

,  
,  
,

Invoice Date: 06/13/2024

Invoice #: 120650

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		4608 Leiv Eiriksson Lane, Wilson NC 27893 - 1401 Industrial Street, Hudson WI 54016			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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@SHIPSILO.COM  
NASHVILLE TN 37219

PRO # 120650

Rate Confirmation

06/11/24 10:02:28 (EST)

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CHARLIE DRENNAN  
(615) 265-9140 X 9140 (p)  
charlie@shipsilo.com

ROYAL3 INC  
(630) 485-7370 (p) Att: KELLYX100  
(630) 485-6980 (f)  
MC # 944686 Truck # 746  
DOT 2828543 Trailer # W97034  
Driver MIGUEL Cell # (786) 975-8337

Size & Type: 53' VAN  
Pieces: 25

Description: GEARS IN CRATES  
Weight: 43990

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	*MACROPOINT REQUIRED* DRIVER MUST SECURE FREIGHT IN TRAILER. MUST RUN DEDICATED, NO OTHER FREIGHT ALLOWED. MUST SEND PICTURE OF LOAD TO CHARLIE @ 615-265-9140.
TOTAL RATE	2500.00	

PICK 1

INDUS POWERTECH, INC.  
4608 LELY ROAD  
WILSON NC 27893  
Hours : 0900-1600  
Phone/Contact: (252) 291-3997

Appointment 06/11/24  
Seal # 6304857370

STOP 1

UGA WAREHOUSE  
1401 INDUSTRIAL STREET  
HUDSON WI 54016  
Hours : 0800-1200

Appointment 06/13/24  
Seal # 6304857370

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@SHIPSILO.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.

-  
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

(Rate Confirmation Details on Next Page)

Carrier Signature

*Kelly Ivanovic*

Date

M

D

Send Carrier Bills to the Address Above

PRO # 120650

must appear on all Invoices



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

PRO # 120650

Rate Confirmation

06/11/24 10:02:28 (EST)

F  
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CHARLIE DRENNAN  
(615) 265-9140 X 9140 (p)  
charlie@shipsilo.com

C  
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ROYAL3 INC  
(630) 485-7370 (p) Att: KELLYX100  
(630) 485-6980 (f)  
MC # 944686 Truck # 746  
DOT 2828543 Trailer # W97034  
Driver MIGUEL Cell # (786) 975-8337

POD'S MUST HAVE SIGNATURE, DATE AND PRINTED NAME ON ALL COPIES

-

Motor Carrier will be subject to a minimum of a 50% rate reduction  
if hired carrier partials a dedicated shipment.

-

The delivering carrier must be the carrier listed on the rate confirmation and  
covered on the insurance policy in order to receive payment. Broker, Shipper,  
Receiver, and their affiliates will NOT be responsible for freight charges  
if the hired motor carrier per the rate confirmation transloads  
or double brokers the shipment without written consent.

-

DO NOT POST PHOTOS OF FREIGHT ON ANY SOCIAL MEDIA SITES  
WITHOUT WRITTEN APPROVAL

Carrier Signature

*Kelly Ivanovic*

Date

M / D /

Send Carrier Bills to the Address Above

PRO # 120650

must appear on all Invoices

<b>Bill Of Lading - Short Form - Not Negotiable</b>				<b>BOL Number:</b> 120650			
<b>Ship From</b>				<b>Pro #</b> : 120650			
INDUS POWERTECH, INC. 4608 LELY ROAD  WILSON NC 27893 (252) 291-3997				<b>Ship Date</b> : 06/11/24			
				<b>Cust Ref #</b> : INV#062024444			
				<b>PU Ref #</b> :			
				<b>Del Ref #</b> :			
				<b>Del Appt</b> : 06/13/24			
<b>Ship To</b>				<b>Carrier</b> :			
UGA WAREHOUSE 1401 INDUSTRIAL STREET  HUDSON WI 54016				<b>Carrier Pro#</b> :			
				<b>References</b>			
				106206			
				106207			
				106075			
<b>Bill To</b>				106201			
SIMPLE LOGISTICS SOLUTIONS PO BOX 198686 AP@SHIPSILLO.COM NASHVILLE TN 37219				106519			
				105763/105764			
				<b>Special Instructions:</b>			
				<b>Freight Terms:</b>			
				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
DEDICATED VAN SHIPMENT -- DRIVER MUST ACCEPT MACROPOINT --							
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>HM</b>	<b>Item Description</b>	<b>DIMS</b>	<b>Cls</b>	<b>NMFC #</b>
25	25	43990		CRATES (39255 NET WT)	48x45x25		

\*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.  
Haz Mat emergency Contact #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed \_\_\_\_\_ per \_\_\_\_\_"  
COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect ☐, Prepaid ☐, Check Acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: \_\_\_\_\_

Shipper Signature / Date

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

Signature of Shipper: \_\_\_\_\_ Date \_\_\_\_\_

Consignee/Receiver Signature / Date

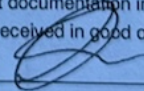
This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: \_\_\_\_\_ Date \_\_\_\_\_

Trailer Loaded: \_\_\_\_\_ Freight Counted: \_\_\_\_\_  
By Shipper By Shipper  
By Driver By Driver

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier:  Date: 06/12

# Indus PowerTech, Inc.

8331 Bandford Way, Ste#005  
Raleigh NC 27615



## DELIVERY ORDER

### MANUFACTURER & SELLER:

Echjay Industries Private Limited  
Lalpari Lake Road  
Rajkot - 360 003  
Gujarat  
INDIA

### INVOICE NO. & DATE:

Inv#062024536 dt 6/11/2024

### CONSIGNEE (SHIP TO):

United Gear & Assembly Inc.  
UGA Warehouse  
1401 Industrial Street  
Hudson WI 54016

Ph: (715) 386-5867 Extn 121 (Attn. Amanda Jalowitz)

### PLACE OF DESPATCH:

Wilson, NC

### DESTINATION:

Hudson WI

### SHIP FROM LOCATION:

Indus PowerTech, Inc.  
c/o Unifarm Machinery Corp  
4608 Lely Road  
Wilson NC 27893  
Ph : 252-291-3997

### BUYER'S P.O. NO. & DATE:

Various

### SHIP DATE:

11-Jun-2024

### BILL OF LADING INSTRUCTIONS: Send Freight Bill to:

Consignee

### NMFC#

131450

### Freight Class

85

### Bill of Lading/Pro#

### COUNTRY OF ORIGIN

India

Page 1 of 1

CASE#	DESCRIPTION OF GOODS	UOM	QTY.	NET WT. (LBS.)	GRS. WT (LBS.)
758	ODC Clutch Part#MEC1968FRevC-PO#106206 (1 Case)	Nos.	700	1,528	1,763
579-580	ODC Clutch Part#MEC1968FRevC-PO#106207 (2 Case)	Nos.	1,400	3,056	3,527
9094	Hub Clutch Part#R556946 Rev B-PO#106075 (1 Case)	Nos.	200	1,411	1,587
9095	Hub Clutch Part#R556946 Rev B-PO#106075 (1 Case)	Nos.	168	1,407	1,345
11070	Hub Clutch Part#R556946 Rev B-PO#106075 (1 Case)	Nos.	200	1,411	1,587
11745	Hub Clutch Part#R556946 Rev B-PO#106075 (1 Case)	Nos.	200	1,411	1,587
11746	Hub Clutch Part#R556946 Rev B-PO#106075 (1 Case)	Nos.	162	1,142	1,290
11398-99	Hub Clutch Part#R556946 Rev B-PO#106075 (2 Cases)	Nos.	400	2,822	3,174
12249-50	Hub Clutch Part#R556946 Rev B-PO#106075 (2 Cases)	Nos.	400	2,822	3,175
12753	Hub Clutch Part#R556946 Rev B-PO#106075 (1 Case)	Nos.	200	1,411	1,587
12754	Hub Clutch Part#R556946 Rev B-PO#106075 (1 Case)	Nos.	70	1,411	1,587
	- PO#106201	Nos.	130		
13583-84	Gr Dr Pmp Part#187-8195Rev G-PO#106519 (2 Cases)	Nos.	240	3,430	3,924
13843-45	Gr Dr Pmp Part#187-8195Rev G-PO#106519 (3 Cases)	Nos.	360	5,146	5,886
14221-25	Inter. Shaft Part#10461327 Rev E-PO#105763 (5 Cases)	Nos.	1,980	9,039	9,976
14226	Inter. Shaft Part#10461327 Rev E-PO#105763 (1 Case)	Nos.	117	1,808	1,995
	- PO#105764	Nos.	279		
Total			7206	39,255	43,990

CASE#	SIZE & TYPE	CASE#	SIZE & TYPE
Date: 11-Jun-2024		TOTAL NO. OF CASES : 25	
Signature: Vijay Raina		TOTAL NET WEIGHT (lbs.) :	
Title: President		TOTAL GROSS WEIGHT (lbs.)	
		39,255	
		43,990	

<b>Bill Of Lading - Short Form - Not Negotiable</b>				<b>BOL Number:</b> 120650			
<b>Ship From</b>				<b>Pro #</b> : 120650			
INDUS POWERTECH, INC. 4608 LELY ROAD  WILSON NC 27893 (252) 291-3997				<b>Ship Date</b> : 06/11/24			
				<b>Cust Ref #</b> : INV#062024444			
				<b>PU Ref #</b> :			
				<b>Del Ref #</b> :			
				<b>Del Appt</b> : 06/13/24			
<b>Ship To</b>				<b>Carrier</b> :			
UGA WAREHOUSE 1401 INDUSTRIAL STREET  HUDSON WI 54016				<b>Carrier Pro#</b> :			
				<b>References</b>			
				106206			
				106207			
				106075			
<b>Bill To</b>				106201			
SIMPLE LOGISTICS SOLUTIONS PO BOX 198686 AP@SHIPSILLO.COM NASHVILLE TN 37219				106519			
				105763/105764			
<b>Special Instructions:</b>				<b>Freight Terms:</b>			
DEDICATED VAN SHIPMENT -- DRIVER MUST ACCEPT MACROPOINT --				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>HM</b>	<b>Item Description</b>	<b>DIMS</b>	<b>Cls</b>	<b>NMFC #</b>
25	25	43990		CRATES (39255 NET WT)	48x45x25		

\*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.  
Haz Mat emergency Contact #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed \_\_\_\_\_ per \_\_\_\_\_"  
COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect ☐, Prepaid ☐, Check Acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

**For Freight Collect Shipments:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: \_\_\_\_\_

Shipper Signature / Date

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

Signature of Shipper: \_\_\_\_\_ Date \_\_\_\_\_

Consignee/Receiver Signature / Date

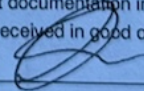
This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: \_\_\_\_\_ Date \_\_\_\_\_

**Trailer Loaded:** \_\_\_\_\_ **Freight Counted:** \_\_\_\_\_  
By Shipper By Shipper  
By Driver By Driver

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier:  Date: 06/12

Bill Of Lading - Short Form - Not Negotiable			
<b>Ship From</b>		<b>BOL Number:</b> 120650	
INDUS POWERTECH, INC. 4608 LELY ROAD WILSON NC 27893 (252) 291-3997		Pro # : 120650 Ship Date : 06/11/24 Cust Ref # : INV#0620444 PU Ref # : Del Ref # : Del Appt : 06/13/24 Carrier : Carrier Prof#:	
<b>Ship To</b>		<b>References</b>	
UGA WAREHOUSE 1401 INDUSTRIAL STREET HUDSON WI 54016		106206 106207 106075 106201 106519 105763/105764	
<b>Bill To</b>			
SIMPLE LOGISTICS SOLUTIONS PO BOX 198686 APESHIPSTLO.COM NASHVILLE TN 37219			
<b>Special Instructions:</b> DEDICATED VAN SHIPMENT --- DRIVER MUST ACCEPT MACROPOINT ---		<b>Freight Terms:</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>Item Description</b>
25	25	43990	COILS (32255 NET WT)
		<b>DIMS</b>	<b>Cls</b> <b>NMFC #</b>
		48x45x25	
<b>*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.</b>			
<b>Haz Mat emergency Contact #</b>		<b>COD Amount: \$</b>	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property being shipped. The agreed or declared value of the property is specifically stated by the shipper and is stated _____ per _____.		Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/>	
<b>Notice/ Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(C)(1)(A) and (B)</b>			
<b>For Freight Collect Shipments:</b>		<b>Trailer Loaded:</b> <b>Freight Counted:</b>	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.		By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/>	
<b>Signature of Consignor:</b>		<b>Carrier Signature / Date</b>	
Shipper Signature / Date		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Date: 06/11	
<b>Signature of Shipper:</b>		<b>Signature of Consignee:</b>	
Date: 06/13/24		Date: 06/13/24	

# Indus PowerTech, Inc.

8331 Bandford Way, Ste #005  
Raleigh NC 27615



## DELIVERY ORDER

<b>MANUFACTURER &amp; SELLER:</b> Echjay Industries Private Limited Lalpari Lake Road Rajkot - 360 003 Gujarat INDIA		<b>SHIP FROM LOCATION:</b> Indus PowerTech, Inc. c/o Unifarm Machinery Corp 4608 Lely Road Wilson NC 27893 Ph : 252-291-3997				
<b>INVOICE NO. &amp; DATE:</b> Inv#062024536 dt 6/11/2024		<b>BUYER'S P.O. NO. &amp; DATE:</b> Various	<b>SHIP DATE:</b> 11-Jun-2024			
<b>CONSIGNEE (SHIP TO):</b> United Gear & Assembly Inc. UGA Warehouse 1401 Industrial Street Hudson WI 54016 Ph: (715) 386-5867 Extn 121 (Attn. Amanda Jalowitz)		<b>BILL OF LADING INSTRUCTIONS:</b> Send Freight Bill to: Consignee <b>NMFC#</b> 131450 <b>Freight Class</b> 85				
<b>PLACE OF DESPATCH:</b> Wilson, NC	<b>DESTINATION:</b> Hudson WI	<b>Bill of Lading/Pro#</b>	<b>COUNTRY OF ORIGIN</b> India			
<b>Page 1 of 1</b>						
<b>CASE#</b>	<b>DESCRIPTION OF GOODS</b>	<b>UOM</b>	<b>QTY.</b>	<b>NET WT. (LBS.)</b>	<b>GRS. WT (LBS.)</b>	
758	ODC Clutch Part#MEC1968FRevC-PO#106206 (1 Case)	Nos.	700	1,528	1,763	
579-580	ODC Clutch Part#MEC1968FRevC-PO#106207 (2 Case)	Nos.	1,400	3,056	3,527	
9094	Hub Clutch Part#R556946 Rev B-PO#106075 (1 Case)	Nos.	200	1,411	1,587	
9095	Hub Clutch Part#R556946 Rev B-PO#106075 (1 Case)	Nos.	168	1,407	1,345	
11070	Hub Clutch Part#R556946 Rev B-PO#106075 (1 Case)	Nos.	200	1,411	1,587	
11745	Hub Clutch Part#R556946 Rev B-PO#106075 (1 Case)	Nos.	200	1,411	1,587	
11746	Hub Clutch Part#R556946 Rev B-PO#106075 (1 Case)	Nos.	162	1,142	1,290	
11398-99	Hub Clutch Part#R556946 Rev B-PO#106075 (2 Cases)	Nos.	400	2,822	3,174	
12249-50	Hub Clutch Part#R556946 Rev B-PO#106075 (2 Cases)	Nos.	400	2,822	3,175	
12753	Hub Clutch Part#R556946 Rev B-PO#106075 (1 Case)	Nos.	200	1,411	1,587	
12754	Hub Clutch Part#R556946 Rev B-PO#106075 (1 Case)	Nos.	70	1,411	1,587	
	- PO#106201	Nos.	130			
13583-84	Gr Dr Pmp Part#187-8195Rev G-PO#106519 (2 Cases)	Nos.	240	3,430	3,924	
13843-45	Gr Dr Pmp Part#187-8195Rev G-PO#106519 (3 Cases)	Nos.	360	5,146	5,886	
14221-25	Inter. Shaft Part#10461327 Rev E-PO#105763 (5 Cases)	Nos.	1,980	9,039	9,976	
14226	Inter. Shaft Part#10461327 Rev E-PO#105763 (1 Case)	Nos.	117	1,808	1,995	
	- PO#105764	Nos.	279			
<b>Total</b>						
<b>CASE#</b>	<b>SIZE &amp; TYPE</b>	<b>CASE#</b>	<b>SIZE &amp; TYPE</b>	<b>7206</b>	<b>39,255</b>	<b>43,990</b>
<b>Date:</b> 11-Jun-2024		<b>Signature:</b> Vijay Raina		<b>Title:</b> President		
<b>TOTAL NO. OF CASES :</b> 25		<b>TOTAL CARGO VOLUME (cft):</b>		<b>TOTAL NET WEIGHT (lbs.) :</b>		<b>TOTAL GROSS WEIGHT (lbs.)</b>
				<b>39,255</b>		<b>43,990</b>