



INVOICE

BILL TO:
LH EXPRESS LLC
5252 DECATUR BLVD STE B
INDIANAPOLIS, IN 46241

INVOICE DATE: 01/13/2025
INVOICE #: R72379
TERMS: NET 30
DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		2800 Concord Rd, Lafayette, IN 47909, USA - 7111 N Loop E Fwy, Houston, TX 77028, USA			
		Freight Income	1	\$3,000.00	\$3,000.00
		Extra-stop	1	\$100.00	\$100.00
		Lumper	1	\$180.00	\$180.00

TOTAL
\$3,280.00

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

Carrier Shipment Confirmation

Load #	101312	Commodity	
PO Number		Bill of Lading	
Carrier	ZIGI FREIGHT INC	Carrier Telephone	(630) 485-7370
Carrier Contact	Phil Vukovic	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	
Temperature	N/A	Quantity	Pallets
Brokered By	Judy Meade	Date Brokered	01/10/2025 09:01

Send Invoice To

LH Express LLC (MC695930)	Telephone	317-856-0404
5252 Decatur Blvd - Suite B	Fax Number	
Indianapolis , IN 46241	Email	carriers@lhexpress.net

Load

Rea Magnet	Phone	765-477-8083
2800 Concord Road		
Lafayette, IN 47909	Date	01/10/2025 08:00 to 16:00

Load

Zachary Confections	Phone	765-659-4751
2130 W St. Road 28	Contact	John Sanders
Frankfort, IN 46041	Date	01/10/2025 08:00 to 16:00

Unload

McLane Brookhaven	Phone	
2104 Manufacturers Blvd		
Brookhaven, MS 39601	Date	01/12/2025 20:00

Unload

EIS	Phone	832-463-3657
7111 N. Loop East		
Houston, TX 77028	Date	01/13/2025 08:00 to 16:00

Settlement Details

Total Payable to Carrier \$3000.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Carrier Pay	1.00	2900.000	Flat Rate	\$2900.00
Extra Stop	Extra Stop		100.000	Flat Rate	\$100.00

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and include with carrier paperwork.

Please email invoices to - carriers@lhexpress.net

OR send to below

Billing address:

LH Express, LLC.

5252 Decatur Blvd, Suite B

Indianapolis, IN 46241

Attn: Accounts Payable

Carrier: _____ Date: _____

Carrier Shipment Confirmation

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Carrier Contact	Phil Vukovic	Carrier Fax	
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5252 Decatur Blvd - Suite B	Fax Number	
Indianapolis , IN 46241	Email	carriers@lhexpress.net

Load

LH Express	Phone	8668840404
5252 Decatur Blvd		
Indianapolis, IN 46241	Date	01/10/2025 08:00 to 16:00

Load

Zachary Confections	Phone	765-659-4751
2130 W St. Road 28	Contact	John Sanders
Frankfort, IN 46041	Date	01/10/2025 08:00 to 16:00

Unload

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2104 Manufacturers Blvd		
Brookhaven, MS 39601	Date	01/12/2025 20:00

Unload

EIS	Phone	832-463-3657
7111 N. Loop East		
Houston, TX 77028	Date	01/13/2025 08:00 to 16:00

Settlement Details

Total Payable to Carrier \$2900.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Carrier Pay	1.00	2900.000	Flat Rate	\$2900.00

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Billing address:

LH Express, LLC.

5252 Decatur Blvd, Suite B

Indianapolis, IN 46241

Attn: Accounts Payable

Carrier: Mack Potkovic Date: 01/10/2025

Carrier Shipment Confirmation

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Carrier Contact	Phil Vukovic	Carrier Fax	
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Temperature	N/A	Quantity	Pallets
Brokered By	Judy Meade	Date Brokered	01/10/2025 09:01

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Unload

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Houston, TX 77028	Date	01/13/2025 08:00 to 16:00

Settlement Details

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Line Haul	Carrier Pay	1.00	2900.000	Flat Rate	\$2900.00
Extra Stop	Extra Stop		100.000	Flat Rate	\$100.00

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OR send to below

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LH Express, LLC.

5252 Decatur Blvd, Suite B

Indianapolis, IN 46241

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2104 Manufacturers Blvd		
Brookhaven, MS 39601	Date	01/12/2025 20:00

Unload

EIS	Phone	832-463-3657
7111 N. Loop East		
Houston, TX 77028	Date	01/13/2025 08:00 to 16:00

Settlement Details

Total Payable to Carrier \$3180.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Carrier Pay	1.00	2900.000	Flat Rate	\$2900.00
Extra Stop	Extra Stop		100.000	Flat Rate	\$100.00
Loading/Unloading	Loading/Unloading		180.000	Flat Rate	\$180.00

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OR send to below

Billing address:

LH Express, LLC.

5252 Decatur Blvd, Suite B

Indianapolis, IN 46241

Attn: Accounts Payable

Carrier: _____ Date: _____

Bill of Lading

Page 1

SHIP FROM
Name: ZACHARY CONFECTIONS, INC.
Address: 2130 West State Road 28
City/State/Zip: Frankfort, IN 46041-
SID#: FOB: ☐

Bill of Lading Number: 589708

SHIP TO
Name: MCLANE SOUTHERN Location #: 39601
Address: 2104 MANUFACTURERS BLVD
BROOKHAVEN, MS 39601-
CID#: FOB: ☐

CARRIER NAME: LH Express

Trailer number: 1101038 Date: 1/15/25
Seal number(s): ZACHARY 7697 3010063595.01
SCAG: LHXL Trailer #: 94938
Pro Number: Total Rec'd: 1905
Rec'd By: [Signature] S:
Driver: [Signature] D:
Signature: [Signature] White: 16
Pallets: CHEP: 6 Pallets: 0

THIRD PARTY FREIGHT CHARGES BILL TO
Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid)
Prepaid: XXX Collect: 3rd Party: Driver Unload Y / N

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
SO10063595-01	1,905	15,158	Y N
			Y N
			Y N
			Y N
			Y N
			Y N
	1,905	15,158	

ADDITIONAL SHIPPER INFO

ASN/DESP#: 207719 ZCI#: 198014

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	pallet	1,905	ctns	15,158		FIBREBOARD BOXES CANDY N.O.I.B.N	39990	65
16		1,905		15,158				

PROTECT FROM
HEAT- MAINTAIN
65 DEGREES

ATTENTION RECEIVER:

The driver has been given the opportunity to verify that the product on this shipment was loaded intact, with no damage, the case count is correct and a Packing List is attached to the last pallet.

SHIPPER SIGNATURE / DATE
[Signature] 1/10/25

SHIPPER
LOAD
DRIVER
COUNT

CARRIER SIGNATURE / PICKUP DATE
[Signature] 1/10/25
Carrier acknowledges receipt of all cases and required placards. Carrier certifies emergency response information was made available, if applicable, and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

check in 19:15
check out 1:00 AM

(Form Rev. 6/2017, XML Rev. 1.0)

Shipper's No.
BOL Number: 10038679

Carrier's No. / Pro No.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading.

CONSIGNED TO AND DESTINATION

EIS HOUSTON
A/C REA MAGNET WIRE CO
7111 N LOOP EAST
HOUSTON, TX 77028

CS6214

from: Rea Magnet Wire Company Inc.
at: 2800 CONCORD ROAD LAFAYETTE IN 47909

ATTENTION: REA DOES NOT ALLOW BLIND OR HIDDEN SHIPMENTS!

Delivery Address * _____ Carrier: LHX 59350 SCAC: _____
(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route: _____ Date: 1/10/2025
Delivering carrier: _____ Car or Vehicle Initials: 94938 Seal No: 0107525

"The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns."

No. Packages	Kind of Packages, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. To Cor.)	Check Column
17	Pallets of Magnet Wire NMF# 30310, Sub 2, CLASS 70	148 PACKAGES Net: 21,578.0 lb Tare: 1,941.0 lb Gross weight: 23,519.0 lb	Subject to Section 7 of conditions of applicable bill of lading. 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. Rea Magnet Wire Co, Inc.
REFERENCE NO. 8236799 3114124			(Signature of Cosigner)
As Alex's Sanchez 1-13-24 ASanchez			If charges are to be prepaid, write or stamp here "To Be Prepaid". TO BE PREPAID
MASTER BOL			Received \$ _____ to apply In prepayment of the charges on the property described herein. Agent or cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirement of Uniform Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

FOR PREPAID SHIPMENTS, MAIL A COPY OF THIS BILL OF LADING WITH FREIGHT BILL TO:

Rea Magnet Wire Co. Inc., 3400 E. Coliseum Blvd STE 200, Fort Wayne IN 46805

FREIGHT BILLS RECEIVED WITHOUT THIS COPY WILL BE RETURNED.

C.O.D. \$ _____ C.O.D. CHARGES ☐ CONSIGNEE ☐ SHIPPER
TO BE PAID BY:

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 per

Agent, Per

Rea Magnet Wire Co., Inc.

Shipper, Per MICHAEL BARRETT

Permanent post office address of the shipper, FORT WAYNE, IND. 46805