



## INVOICE

**BILL TO:**  
SIMPLE LOGISTICS SOLUTIONS  
414 UNION ST, STE 1005  
NASHVILLE, TN 37219

**INVOICE DATE:** 04/04/2025  
**INVOICE #:** R84445  
**TERMS:** NET 30  
**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		4608 Lely Rd, Wilson, NC 27893, USA - 1401 Industrial St, Hudson, WI 54016, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

### 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 # 144511

Rate Confirmation

04/02/25 11:42:05 (EST)

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

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: BILL  
(630) 485-6980 (f)  
MC # 944686 Truck # 728  
DOT 2828543 Trailer # PLZ244737  
Driver NELSON Cell # (708) 871-5296

Size & Type: 53' VAN  
Pieces: 24

Description: CRATES  
Weight: 43772

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	*MACROPOINT REQUIRED* DRIVER MUST SECURE FREIGHT IN TRAILER. MUST SEND PICTURE OF LOAD TO CHARLIE @ 615-265-9140. MUST RUN DEDICATED, NO OTHER FREIGHT ALLOWED.
TOTAL RATE	2200.00	

PICK 1

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

Appointment 04/02/25  
Seal # 6305661257

STOP 1

UGA WAREHOUSE  
1401 INDUSTRIAL ST  
HUDSON WI 54016  
Hours : 0800-1200  
Phone/Contact: (715) 821-3106

Appointment 04/04/25  
Seal # 6305661257

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 PICK-UP AND DELIVERY INFO

-  
RECEIVE SILO LOAD AVAILABILITY BY SENDING TRUCK LIST TO CAPACITY@SHIPSILO.COM

-  
ALL SERVICES SUBJECT TO THE BROKER/CARRIER AGREEMENT IN EFFECT  
BETWEEN CARRIER AND BROKER.

-  
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.

(Rate Confirmation Details on Next Page)

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

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

Send Carrier Bills to the Address Above

PRO # 144511

must appear on all Invoices



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PO BOX 198686  
AP@SHIPSILO.COM  
NASHVILLE TN 37219

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Ihairy@shipsilo.com

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ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: BILL  
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MC # 944686 Truck # 728  
DOT 2828543 Trailer # PLZ244737  
Driver NELSON Cell # (708) 871-5296

-  
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  
-

Broker requires exclusive equipment use unless explicitly stated partial on the  
rate confirmation. Non-compliance will result in a 50% rate reduction.  
-

The carrier picking up and delivering must be the carrier listed on this 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 identified herein subcontracts,  
transloads, double brokers, or otherwise subcontracts transportation of the  
shipment.  
-

DO NOT POST PHOTOS OF FREIGHT ON ANY SOCIAL MEDIA SITES OR LOADBOARDS

Carrier Signature Bill Carson

Date 4 / 2 / 2025  
M D

Send Carrier Bills to the Address Above

PRO # 144511

must appear on all Invoices

<b>Bill Of Lading - Short Form - Not Negotiable</b>				<b>BOL Number:</b> 144511			
<b>Ship From</b>				<b>Pro #</b> : 144511			
INDUS POWER TECH INC 4608 LELY ROAD  WILSON NC 27893 (252) 291-3997				Ship Date : 04/02/25 Cust Ref # : INV#042025232 PU Ref # : Del Ref # : Del Appt : 04/04/25 Carrier : Carrier Pro#:			
<b>Ship To</b>				<b>References</b>			
UGA WAREHOUSE 1401 INDUSTRIAL ST  HUDSON WI 54016 (715) 821-3106				108833/108830 108834 108835 108385 108366 108362			
<b>Bill To</b>							
SIMPLE LOGISTICS SOLUTIONS PO BOX 198686 AP@SHIPSILLO.COM NASHVILLE TN 37219							
<b>Special Instructions:</b>				<b>Freight Terms:</b> Prepaid <input 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>
2	24	43772		CRATES (NET WT 40,277)	47x44x33		

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. <b>Haz Mat emergency Contact #</b>	
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 _____."	<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect <input type="checkbox"/> , Prepaid <input type="checkbox"/> , Check Acceptable <input type="checkbox"/>
<b>Note:</b> Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
<b>For Freight Collect Shipments:</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.	<b>Trailer Loaded:</b> <b>Freight Counted:</b> _____ By Shipper      _____ By Shipper _____ By Driver      _____ By Driver
<b>Signature of Consignor:</b> _____	<b>Carrier Signature / Date</b>
<b>Shipper Signature / Date</b>	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.	<b>Carrier:</b> _____ <b>Date:</b> _____
<b>Signature of Shipper:</b> <i>[Signature]</i> <b>Date</b> 4-2-25	
<b>Consignee/Receiver Signature / Date</b>	
This is to certify that the above named materials were received in apparent good order (except as noted).	
<b>Signature of Consignee:</b> <i>[Signature]</i> <b>Date</b> 4-7	