



INVOICE

BILL TO:
SIMPLE LOGISTICS LLC
1750 EAST MAIN ST STE160
ST CHARLES, IL 60174

INVOICE DATE: 04/16/2025
INVOICE #: B86200
TERMS: NET 30
DUE DATE: 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		13770 Industrial Rd, Dock 1, Houston, TX 77015 - 6600 S Harlem Ave, Summit, IL 60501			
		Freight Income	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 # 145436

Rate Confirmation

04/14/25 10:03:28 (EST)

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

RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: ROCO
(708) 303-5150 (f)
MC # 86875 Truck # 820
DOT 3119062 Trailer # W97034
Driver LENARDO Cell # (347) 659-3264

Size & Type: 53' VAN
Pieces:

Description: STEEL FORGING
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	AMFC: --- *MACROPOINT REQUIRED* DRIVER MUST HAVE PPE (SAFETY VEST, LONG PANTS AND BOOTS) DRIVER MUST SECURE FREIGHT IN TRAILER. MUST RUN DEDICATED, NO OTHER FREIGHT ALLOWED. MUST SEND PICTURE OF LOAD SILO // **IF SWITCHING FROM A LOCAL TO AN OTR DRIVER, OR VICE VERSA, SILO MUST BE NOTIFIED BEFORE ANY SWITCHES ARE MADE, AND PROVIDED TRACKING**
TOTAL RATE	2100.00	

PICK 1

AMERIFORGE CORP.
13770 INDUSTRIAL RD
DOCK 1
HOUSTON TX 77015
Hours : 0800-1700
Phone/Contact: (713) 393-4279 SAM

Appointment 04/14/25
Seal # 7088525664
Ref # SHP181004

STOP 1

WELDBEND
6600 S HARLEM AVE
SUMMIT IL 60501
Hours : 0930
Phone/Contact: (708) 594-1700 JAMES

Appointment 04/16/25 @ 09:30
Seal # 7088525664

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@SHIPSILLO.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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 145436

must appear on all Invoices



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PO BOX 198686
AP@SHIPSILLO.COM
NASHVILLE TN 37219

PRO # 145436

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DOT 3119062 Trailer # W97034
Driver LENARDO Cell # (347) 659-3264

-
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.

-
*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*

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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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 145436

must appear on all Invoices

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

Bill of Lading Number: AMFC61690145

AMERI-FORGE CORP.

AFGlobal

CARRIER: SIMPLE LOGISTICS SOLUTIONS
SCAC: SMPW
Ship Date: 4/14/2025
SHIPPER #: SHP181004

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 1 HOUSTON, TX 77015 UNITED STATES CONTACT: SAM 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 198096		PO PO10209	AMERI-FORGE CORP. C/O BROUSSARD LOGISTICS P.O. BOX 4601 HOUSTON, TX 77210-4601 US

SPECIAL INSTRUCTIONS:

PRO#145436 / SHP181004
DEL. APPT.: WED 4/16/24
DEL. TIME: 10:00 AM
TRAILER: 647034
SEAL: 21-093003
SHIPPER #: SHP181004

QTY	PACKAGE TYPE	WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	Product Code	LTL ONLY NMFC #	Class
11	Pallets	40634		ROUGH STEEL FORGING, DIM: 42X42X36 in IN = 6'45" x 7' OUT = 7'00" x 7' MOB 9/1ES 04.16.25		104773-00	50
11	<= Total Pieces.	40634	<= Total Weight (lbs)	Total Handling Units: 11 Non-Stackable Pallet			

Accessories 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

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

DATE: 4/14/2025

CARRIER: SIMPLE LOGISTICS SOLUTIONS
SIGNATURE: _____

DATE: 4/14/25

PIECES:

PALLETS: 11

BLK: AMFC61690145 prepared by SAMUEL LOPEZ on 04/14/2025 09:01:10