



INVOICE

BILL TO:
LYRA LOGISTICS INC
345 E WACKER DR APT 503
CHICAGO, IL 60601

INVOICE DATE: 05/12/2025
INVOICE #: R90343
TERMS: NET 30
DUE DATE: 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		755 Eastland Dr S, Twin Falls, ID, US 83301 - 108 W Main St, Eden, WI, US 53019			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

RATE CONFIRMATION # LYRAM2780

BILLING PARTY

Lyra Logistics
345 East Wacker Drive
apt 503
Chicago Loop, IL 60601

Date: May 6, 2025

Contact: Nil Stefanovic
Phone:
Email:

CARRIER ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: 944686
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STOP
01

ADM EDIBLE BEAN
SPECIALTIES INC

755 EASTLAND DR S
TWIN FALLS, ID, US 83301

TOTAL PICKUP
43362 lbs

PICKUP ↑

COMMODITIES:

SOY BEANS
Piece(s): / 43362 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS:

Agreement: Food Grade Trailer- Clean, Dry, and
Odor Free. Seal is required and you must send
seal number to Lyra logistics inc.
Macro point is mandatory!
A penalty of \$100 will be applied if the carrier
misses the scheduled pickup or delivery
appointment.

NOTES: The carrier must provide us with the Bill
of Lading (BOL) immediately after loading
completion. Failure to do so may result in a
penalty of up to \$500.

REQ. TIME: May 9, 2025 12:00 -

PO Number
CUSTOMS:

STOP
02

LAKESIDE FOODS INC

108 W MAIN ST
EDEN, WI, US 53019

TOTAL DELIVERY
43362 lbs

DELIVERY ↓

COMMODITIES:

SOY BEANS
Piece(s): / 43362 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS:

Agreement: Food Grade Trailer- Clean, Dry, and
Odor Free. Seal is required and you must send
seal number to Lyra logistics inc.
Macro point is mandatory!
A penalty of \$100 will be applied if the carrier
misses the scheduled pickup or delivery
appointment.

NOTES: The carrier is obliged to send us the
POD (Proof of Delivery) immediately after
delivery. Failure to do so may result in a penalty.

REQ. TIME: May 12, 2025 08:00 - 16:00

PO Number
CUSTOMS:

Financials	Qty	Rate	Est. Cost
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Partner Freight	1	2,400.00 USD	2,400.00 USD
AGREED RATE			2,400.00 USD

TERMS AND CONDITIONS

Carrier send invoice to: Lyra Logistics Inc 345 E Wacker DR APT 503 Chicago, IL 60601-5291 or accounting@lyralogistics.com
Original paperwork must accompany invoice!
Carrier must add broker as certificate holder on Cargo/Liability Insurance and fax proof to broker.
Absolutely no double-brokering. It is agreed that any re-brokering of this load will result in non-payment to carrier, in addition to any other penalties applicable by contract or by law.

Carrier must provide an update on location every day.
Carrier must provide an update upon checking IN and OUT on both Pickup/s and Delivery/s. Falling to do so can result in rate deduction of \$50-\$100.
Providing false information on load status, location, etc. can result in rate deduction up to \$500. Holding load over 2 days after Delivery date can result in deducting rate up to %50.
Carriers can not change appointments on their own without prior notice to Lyra Logistics Inc representatives falling to do so will result in rate deduction. Carrier must provide BOL/POD within 24hours upon Pickup/Delivery.
PODs: Not received within 24hours will be a \$50 late charge per day to you as the Carrier.

Charges may be assesses to carrier for late pickup or Delivery! Carrier must still adhere to all Hours of Service regulations.

CARRIER SIGN AND RETURN TO ABOVE EMAIL

ACCEPTED: *Kelly Ivanovic*

PRINT NAME: Kelly Ivanovic
DATE: 09 May 25 09:45 -0500



BILL OF LADING

Co2067 SI Twin Falls 755 Eastland Drive
755 EASTLAND DRIVE S
TWIN FALLS ID 83301
United States of America
(208) 7335780
ADM.COM

Bill of Lading No : 427273

Delivery Date : 05/09/2025

SCAC Code: ADMH

Sold To : LAKESIDE FOODS INC
505 WOLF RD
RANDOM LAKE WI 530751280
United States of America

ADM Order No: 498171

(Carrier Ref. No.)

Customer PO : Lakeside Eden

Loading Date: 05/09/2025

Freight Terms : PPD

Ship To /
Consignee: LAKESIDE FOODS INC
108 W MAIN ST
EDEN WI 53019
United States of America

Ship From /
Loading At : Co2067 SI Twin Falls 755
Eastland Drive
755 EASTLAND DRIVE S
TWIN FALLS ID 83301
United States of America

Truck Number : P1178345 IL

Sales Order Number: 17503752SO
(Customer Ref. No)

Trailer/Container: 45TLR4506Z ME

Vessel Number:

Voyage Number:

Cut Off Date:

Seal Number : ADM003806

Pallets : 22 TOTES/PALLETS

Export Brokers:

US/MX:

MX:

CA:

Item Number	Item Description	Customer Item Number	LOT Number	No Shipping Unit	Net Weight	Gross Weight	Comments
154260A-PT	CYPRESS GREEN BABY LIMA BEANS AFFIDAVIT PACKED Seed Count: 1305		2488395803 WO659069	550.0000 UN Totes - 22	42152.0000 LB Pkg size: 1916#	42152.0000 LB	
Treat: D1-CRUISER/DYNASTY/MAXIM/MEFENOXAM/COLORANT/ POLYMER				Total	550.0000	42152.0000 LB	42152.0000 LB

TOTAL WEIGHT OF LOADED TRUCK
LESS TRUCK, FUEL, CONTAINER
PLUS TARE WEIGHT OF CONTAINER

TOTAL WEIGHT

Comments

NO FRIDAY DELIVERY, M-TH 7A-3:30P ONLY
EMAIL BOLS TO CGOSCHEY@LAKESIDEFOODS.COM
DRIVER TO CALL 24 HOURS IN ADVANCE FOR UNLOADING APPT
DAN GOEBEL 920-960-4651 OR
CHRIS GOSCHEY 920-901-1462
PLANT PH 920-946-1368

CARRIER: ROYAL 3 INC. PH: 786-614-5456 PU# 17503752-A

5/12/25

Angel Arroyo

Terms and Conditions

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 the shipment without payment of freight and all other lawful charges.
Buyer waives all claims unless made in writing and delivered to Seller within ten days after receipt of goods. Seller assumes no liability for consequential damages, and Seller's liability for damages of any kind shall in no event exceed the purchase price of the particular shipment with respect to which a claim is made.

Shipper (Consignor): ADM Edible Bean Specialties

By

Carrier: ADM Trucking Inc

By