



INVOICE

BILL TO:
HORIZON LOGISTICS LLC
6579 S US HIGHWAY 31
EDINBURGH, IN 46124

INVOICE DATE: 05/31/2025
INVOICE #: R93631
TERMS: NET 30
DUE DATE: 07/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		1717 W 115th St, Chicago, IL 60643, USA - 2625 N Morton St, Franklin, IN 46131, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 Rate Confirmation

Bill To: Horizon Logistics, LLC
702 W. Trafalgar Pointe Way
Trafalgar, IN 46181

Order #: 2276

Phone: (812)526-3380 **FAX:**

To ZIGI FREIGHT INC
Tel (630)485-7370
Fax (630)485-6980

Equipment:
Email:
Attention:

Pickup ☐ **Company** Maruichi Leavitt
Address 1717 West 115th St., Chicago, IL 60643
Contact
Directions

Sched Arrival 05/30/25 14:00

Office Hours

Phone #

Notes

Drop ☐ **Company** KYB Americas Corp.
Address 2625 N. Morton Ave, Franklin, IN 46131
Contact Accounts Payable
Directions

Sched Arrival 05/30/25 22:00

Office Hours

Phone # (317)719-6121

Notes

Pay Type
FLAT

Weight
0.00

Amount
\$1,000.00

Total Agreed to Charges: **\$1,000.00**

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

Keelie Perkins

Authorized Representative
Horizon Logistics, LLC

Kelly Ivanovic

Authorized Carrier Representative


DRIVER: _____ **PHONE #:** _____ **CELL#:** _____

TRK#: _____ **TRL#:** _____

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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 of said property over 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a 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 said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

BL No.: SH0000109023				DATE SHIPPED: 05/30/2025 14:55	
SOLD TO: KYB AMERICAS CORPORATION SHIP TO: KYB AMERICAS CORPORATION 2625 NORTH MORTON				PAGE: 1 of 1	
FRANKLIN IN 46131 (317) 736-2125 Ext. 0000		FROM: MARUICHI LEAVITT PIPE & TUBE, LLC 1717 W. 115TH ST. CHICAGO, IL. 60643 TEL: 773-239-7700 FAX: 773-239-1023		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 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
CARRIER: CPU-				(Signature of Cosignor)	
				If charges are to be prepaid, check here. <input type="checkbox"/>	
ITEM DESCRIPTION		Length(FT)	QUANTITY		PCS / PKG
No.	Customer PO No. / Customer REF	SO NO.	SO LINE NO.	Lift(L)	LBS
	Customer Item No.	REMARKS		Footage(FT)	PCS
1	PRD SPFH590 2in x 0.114in P SPFH 590 15.787in	1.316	9	6,822	250
	SU312700	SA0000298929	000000557980	2961.000	2250
	J0944-20323			3@813H68460, 6@831C02780	

Drivers Copy

Vincent Savage
5/30

Heat No: Refer to Material Test Report.	TOTAL LIFT: 9	6,822 LBS
	TOTAL LBS: 6,822	
Remarks:		
Per.: _____	Double Checked by: _____	Carrier: _____
Per.: _____	Date: _____	

TARPING REQUIRED