



BILL TO: LYRA LOGISTICS INC 345 E WACKER DR APT 503 CHICAGO, IL 60601 INVOICE DATE: 07/07/2025 INVOICE #: R99544 TERMS: NET 30 DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		30900 W 185th St, Gardner, KS 66030, USA - 7000 W Latham St, Phoenix, AZ 85043, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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 # LYRAM3227



BILLING PARTY

Lyra Logistics 345 East Wacker Drive apt 503 Chicago Loop, IL 60601 Date: Jul 3, 2025

Contact: Eric Jovanovic Phone: Email:

Dispatcher: Eric Jovanovic

		Phone: Email: eric@lyralogistics.com
REIGHT INC 63RD STREET	CARRIER REF #: SERVICE: Default Service	MCC: 944686
Hopkins Edgerton DC 30900 W 185th St Edgerton, KS, US 66021 TOTAL PICKUP 6515 lbs	 PICKUP ↑ COMMODITIES: Auto Parts Piece(s): / 6515 lbs / 0 feet LF: 0 / Class: / SKU: 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 - Missing Macro point tracking will result in \$100 penalty! 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: Jul 3, 2025 13:00 - 13:00 / NMFC: PO Number CUSTOMS:
OZARK AUTOMOTIVE - PHX 7000 W LATHAM Phoenix, AZ, US 85043	DELIVERY ↓ COMMODITIES: Auto Parts Piece(s): / 6515 lbs / 0 feet LF: 0 / Class: / SKU: ACCESSORIALS: None	REQ. TIME: Jul 7, 2025 06:00 - 06:00 / NMFC: PO Number
	30900 W 185th St Edgerton, KS, US 66021 TOTAL PICKUP 6515 lbs OZARK AUTOMOTIVE - PHX 7000 W LATHAM	CARRIER REF #: 263RD STREET GO, IL, US 60638 Hopkins Edgerton DC 30900 W 185th St Edgerton, KS, US 66021 TOTAL PICKUP 6515 lbs 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 - Missing Macro point tracking will result in \$100 penalty! 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.

PARTNER SPECIAL INSTRUCTIONS:

seal number to Lyra logistics inc.

tracking will result in \$100 penalty!

appointment.

Agreement: Food Grade Trailer- Clean, Dry, and Odor Free. Seal is required and you must send

Macro point is mandatory - Missing Macro point

A penalty of \$100 will be applied if the carrier misses the scheduled pickup or delivery

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.

TOTAL DELIVERY 6515 lbs

CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,900.00 USD	1,900.00 USD
	Δ	GREED RATE	1,900.00 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:	ACCEPTED:
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PRINT

NAME:

DATE:

SHIP FROM SHIP FROM ANTP FROM Advances Control transfer to the meter in the control of	Bill of Lading Number: 754807 Order Number: H2171618 Order Number: H2171618 Carrier Name: Customer Pick up Trailer Number: W97975 ScAC: CSFU ScAC: CSFU ScAC: CSFU PRO NUMBER : W97975 PRO NUMBER : M97975 PRO NUMBER : M97975 PRO NUMBER : M16 Freight Charge Terms (freight charges propaid unless marked otherwiset) Freight Charge Terms (freight charges propaid unless marked otherwiset) Procet box) Master Bli of Lading: Master Bli of Lading: W11 Master Bli of Lading: W11 Proposition with outlet and the outlet of the outlet outlet of the outle
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