



INVOICE

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

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
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: / NMFC:
REQ. TIME: Jul 3, 2025 13:00 - 13:00
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.
PO Number
CUSTOMS:

STOP 02
OZARK AUTOMOTIVE - PHX
7000 W LATHAM
Phoenix, AZ, US 85043
TOTAL DELIVERY
6515 lbs

DELIVERY ↓
COMMODITIES:
Auto Parts
Piece(s): / 6515 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:
REQ. TIME: Jul 7, 2025 06:00 - 06:00
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 is obliged to send us the POD (Proof of Delivery) immediately after delivery. Failure to do so may result in a penalty.
PO Number
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,900.00 USD	1,900.00 USD

AGREED 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. Failing 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 failing 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 assessed 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: _____

**PRINT
NAME:** _____

DATE: _____

7/3/2025		BILL OF LADING	
SHIP FROM		SHIP TO	
Name: Hopkins Manufacturing Corporation		Name: OZARK/O'REILLY PHX DC #22	
Address: 39900 W. 185th Street		Address: 7000 W. LATHAM	
City/State/Zip: Edgerton, KS 66021		City/State/Zip: PHOENIX AZ 85043	
SID#: FOB:		CID#: TMO00107718	
US		FOB:	
Bill of Lading Number: 754807		PRO NUMBER: W97975	
Order Number: H2171618		Carrier Name: Customer Pick Up	
Trailer Number: W97975		SEAL Number: 10124672	
SCAC: CSU		MATTEN B.	
Freight Charge Terms (freight charges prepaid unless marked otherwise):		Freight Charge Terms: Collect <input checked="" type="checkbox"/>	
Master Bill of Lading: with attached underlying bills of lading		<input type="checkbox"/> (check box)	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SKID
286934A22K00	420	6,514.80	7/7/2025
	420	6,514.80	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	H.M.
QTY	QTY	LBS	
	24.00	324.00	
	36.00	468.00	
	360.00	5,724.00	
21.00 SKIDS		840.00	
21.00	420.00	7,356.00	
DESCRIPTION		LTL ONLY	
Commodities requiring special or additional care or attention handling or stowing must be so marked and clearly shown on the bill of lading with ordinary care. See Section 2(a) of NMFC Item 350		NMFC# CLASS	
PLASTIC OR RUBBER, NOI		156600-04 175	
PLASTIC OR RUBBER, NOI		156600-03 250	
PLASTIC OR RUBBER, NOI		156600-05 125	
SKIDS		199550 CL70	
<p>Appt Time: 6:00 AM on 7/5/25, 7:20 AM on 7/7/25</p> <p>#Pls: 21 OADI DC on 7/7/25</p> <p>TM Sign: <i>Michael Moss</i></p>			
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 to be net _____ per _____		COD AMOUNT: \$	
NOTE: Liability limitation for loss or damage in this shipment may be applicable, see 49 U.S.C. § 14706(c)(1)(b) and (b).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
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, and to all applicable state and federal regulations.		Shipper Signature	
SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/DATE	