



Bill to:
C&M FORWARDING CO INC
45 JETVIEEW DR ,
Rochester,
NY,
14624

Invoice Date: 03/27/2024
Invoice #: 242288
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		1 Horton St, Hornell, NY 14843, USA - 603 N Enterprise Dr, Warrensburg, MO 64093, USA			
			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

C & M FORWARDING CO. INC.
PHONE 800-295-5534
FAX 585-279-0784
LOAD/RATE CONFIRMATION

3457 UNION ST
C&M LOAD#

N CHILI NY 14514
mail or e-mail to:
accountspayable@cmforwarding.com

PAYMENT REQUIREMENTS:
ORIGINAL SIGNED BILL OF LADING
PROOF OF DELIVERIES
load confirmation

Pick Up Date:	Pick Up Time:	Close Time:	PICK UP LOCATION:	DELIVERY INFORMATION
26-Mar	12:00 PM	13:00:00 PM	Alstom 1 Horton St Hornell, NY 14843	1 ST STOP OFF: Alstom 609B N.Enterprise Dr Warrensburg, MO 64093
		DRIVER CALL 800-295-5534 IF GOING TO BE LATE		
Carrier Name	ZIGI FREIGHT			
State	IL			
Contact	JOEY			
Phone	630-485-7370		Palletized Machinery	Deliver 3-28 FCFS
Fax	joey@royal3inc.com			
MC #	944686			
		RATE	\$2,100.00	2ND STOP OFF:
Truck Location:		Stop charges	INCLUDED	
TIME AVAILABLE		*****		
ETA TO P/U		NOTE: DRIVER WILL BE GIVEN A SEAL FOR EACH STOP.		
HOURS OF SERVICE		LOAD MUST BE SEALED AT ALL TIMES. IF YOUR DRIVER		
Equipment Type:		FAILS TO SEAL A TRAILER, YOU WILL BE SUBJECTED TO A		
single/team		RATE REDUCTION AND ALL COSTS ASSOCIATED WITH THE		
HazMat Load:		FAILURE TO COMPLY		
MILES		BY ACCEPTING THIS LOAD, YOU AGREE TO THESE TERMS		

FAX TIME		Carrier Signature:		
FAX BY	Dave R	Print Name:	Joey Cimbaljevic	
24 HR EMERGENCY #		Please Sign & Refax to	(585) 279-0784	3RD STOP OFF:
DRIVER NAME	Abdul Haleem	Carrier on file:	YES	
DRIVER CELL PHONE	646-326-6263	If not on file, please fax authority info.		4TH STOP OFF:
LOAD TENDERED IS FOR EXCLUSIVE USE OF TRUCK UNLESS OTHERWISE SPECIFIED AND AGREED UPON IN WRITING WITH C&M				5TH STOP OFF:
DRIVER NEEDS TO CALL 800-295-5534 WHEN UNLOADED OTHERWISE A \$25.00 FEE PER OCCURRENCE WILL BE CHARGED				
SERVICE FAILERES MAY BE SUBJECT TO RATE REDUCTION. THERE IS NO DETENTION ON LOADING AT C&M FORWARDING				
PAYMENT REQUIREMENTS: ORIGINAL SIGNED BILL OF LADING PROOF OF DELIVERIES LOAD/RATE CONFIRMATION				
PAYMENT REQUIREMENTS FOR LOADS THAT REQUIRE HANDLING OR LUMPER-DRIVER MUST CALL 800-295-5534 FOR APPROVAL				
AND SUBMIT ALL OF ABOVE PLUS SIGNED BILLS INDICATING LUMPER OR HANDLING WAS REQUIRED OR PREAPPROVED LUMPER RECEIPT.				

C & M FORWARDING CO. INC.
PHONE 800-295-5534
FAX 585-279-0784
LOAD/RATE CONFIRMATION

3457 UNION ST

C&M LOAD#

N CHILI NY 14514

mail or e-mail to:
accountspayable@cmforwarding.com
242288

PAYMENT REQUIREMENTS:
ORIGINAL SIGNED BILL OF LADING
PROOF OF DELIVERIES
load confirmation

Pick Up Date:	Pick Up Time:	Close Time:	PICK UP LOCATION:	DELIVERY INFORMATION
26-Mar	12:00 PM	13:00:00 PM	Alstom	1 ST STOP OFF:
		<i>DRIVER CALL 800-295-5534 IF GOING TO BE LATE</i>	1 Horton St Hornell, NY 14843	Alstom 609B N.Enterprise Dr Warrensburg, MO 64093
Carrier Name	ZIGI FREIGHT			
State	IL			
Contact	<u>joey@royal3inc.com</u>			
Phone	630-485-7370		Palletized Machinery	Deliver 3-28 FCFS
Fax	joey@royal3inc.com			
MC #	944686	RATE	\$2,100.00	2ND STOP OFF:
Truck Location:		Stop charges	INCLUDED	
TIME AVAILABLE		*****		
ETA TO P/U		NOTE: DRIVER WILL BE GIVEN A SEAL FOR EACH STOP.		
HOURS OF SERVICE		LOAD MUST BE SEALED AT ALL TIMES. IF YOUR DRIVER		
Equipment Type:		FAILS TO SEAL A TRAILER, YOU WILL BE SUBJECTED TO A		
single/team		RATE REDUCTION AND ALL COSTS ASSOCIATED WITH THE		3RD STOP OFF:
HazMat Load:		FAILURE TO COMPLY		
MILES		BY ACCEPTING THIS LOAD, YOU AGREE TO THESE TERMS		

FAX TIME		Carrier Signature:		
FAX BY	Dave R	Print Name:	Joey Cimbaljevic	4TH STOP OFF:
24 HR EMERGENCY #		Please Sign & Refax to	(585) 279-0784	
DRIVER NAME		Carrier on file:	YES	
DRIVER CELL PHONE		<i>If not on file, please fax authority info.</i>		
LOAD TENDERED IS FOR EXCLUSIVE USE OF TRUCK UNLESS OTHERWISE SPECIFIED AND AGREED UPON IN WRITING WITH C&M				5TH STOP OFF:
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ALSTOM SIGNALING OPERATION, LLC

**Bill Of Lading**

Original - Not Negotiable

Alstom Signaling
1 Horton Street
Hornell NY. 14843

C&M Trucking

Date 3/26/2024
SHIPPER Alstom

CARRIER Royal 3

COMPANY	ALSTOM SIGNALING
ADDRESS	609B N. Enterprise Dr.
CITY/STATE	Warrensburg MO. 64093
CONTACT	Covina Shippy 660-631-8042

Qty.	H M	Kind of packaging, Description of Articles	Weight	Rate	Charges
		RAILROAD EQUIPMENT NMFC 77.5			
		TRUCK #6 Misc. carts and skids	10000 LBS		
1		Brady printer machine			
1		Skid with freezer			
6		Pallets of MISC. material			
1		Black File Cabinet			
1		Blue cart			
2		Black Totes w/tool box			
12		Metal wood top benches			
6		Chairs			
7		Welding Screens on wheels			
1		Gray table w/wire counter			
1		Cart w/shop vac			
1		Metal Floor Fan			
13		Garbage Cans			
1		Grey Bookshelf			
1		Wire feeder machine			
		TOTAL WEIGHT	10000LBS		
		BILL TO			
		ALSTOM SIGNALING OPERATION, LLC c/o			
		Transportation Insight			
		PO Box 23000			
		Hickory, NC 28603			
		Charge CODE- GX-2054-1702-8			

PAYMENT OPTIONS ☐ PREPAID ☐ COLLECT ☒ **THIRD PARTY**

The agreed or declared value of the property specifically stated by the shipper not to be exceeding \$10.00 per pound.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of the packages unknown), marked, consigned, and design ed as indicated above, which said carrier (word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on route to said destination. It is hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform freight classifications in effect on the date hereof, if this is a rail or 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 the said bill of lading, 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 his assigns.

"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."

Shipper: ALSTOM SIGNALING	Carrier: <i>FA</i>	<i>03/26/24</i>
PER (Signature Required) <i>Pyer</i>	Per: (Signature Required) <i>FA</i>	DATE: <i>3-26-24</i>

ALSTOM SIGNALING OPERATION, LLC



Bill Of Lading

Original - Not Negotiable

Alstom Signaling
1 Horton Street
Hornell NY, 14843

C&M Trucking

Date **3/26/2024**
SHIPPER **Alstom**

CARRIER **Royal 3**

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ADDRESS	609B N. Enterprise Dr.
CITY/ STATE	Warrensburg MO. 64093
CONTACT	Covina Shippy 660-631-8042

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6		Chairs			
7		Welding Screens on wheels			
1		Gray table w/wire counter			
1		Cart w/shop vac			
1		Metal Floor Fan			
13		Garbage Cans			
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		TOTAL WEIGHT	10000LB S		
		BILL TO			
		ALSTOM SIGNALING OPERATION, LLC c/o			
		Transportation Insight			
		PO Box 23000			
		Hickory, NC 28603			
		Charge CODE- GX-2054-1702-8			

[Handwritten signature] 3/27/24

PAYMENT OPTIONS ☐ PREPAID ☐ COLLECT ☒ THIRD PARTY

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