



Bill to:
CNYB. INC (RB HUMPHREYS INC)
,
WESTMORELAND,
NY,

Invoice Date: 04/27/2024
Invoice #: 300428
Terms: NET 30
Due Date: 05/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		2395 Main Street, Clayville NY 13322 - 8801 Macon Rd, Midland GA 31820			
			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



Carrier Confirmation

Order#: 300428 **Load Manager:**

Carrier: Zigi Freight Inc
Work: 630-485-7370

Pay Breakdown

Total Pay: 2,100.00 USD

Pay Explanation: 2,100.00 flat rate

Shipper 04/26/2024 2:00 PM Homogeneous Metals Inc. Quantity: 40000 lbs
2395 Main Street Appointment: yes
Clayville NY 13322
Work: 315-839-5421
Fax: 839-5609

Directions: Rte 8 to Morgan Rd. East on Morgan to End. Rt on Main St to Rt into yard

Drivers must have PPE. Safety Shoes/Safety Glasses/Hard Hat/Long Pants. Drivers will be denied access without these items.

Consignee 04/27/2024 12:00 PM Pratt & Whitney Aircraft Appointment: yes
8801 Macon Rd (HOURS 0600-2200 FCFS 7 DAYS A WEEK)
Midland GA 31820
Other: 706-568-5582 Pat
Stanley

Joey 630-256-8162
321-467-5667

Carrier is to perform the transportation as outlined by RB Humphreys/CNYB, Inc. and must contact us with delays and/or issues. RB Humphreys/CNYB, Inc. reserves the right to modify payment if services do not meet the required standards. Carrier agrees to exclusive use of carrier's trailer unless agreed to by RB Humphreys/CNYB and must be in writing. The carrier agrees to cover any and all fines passed on to us by customers for service failures such as late deliveries. Daily check calls are required by 10AM EST which is subject to \$50.00 for failure to comply. A "no call, no show" is subject to a \$500.00 fine. Driver is required to verify count, condition and temperature of product prior to loading. Three degree discrepancies can result in a \$250.00 dollar fine. All rates are inclusive of loading/unloading fees, unless noted otherwise. Lumpers are reimbursed only with a valid receipt and driver UL will not be paid without prior approval. RB Humphreys/CNYB must be notified of lumper cost no later than 24 hrs after delivery to be eligible for reimbursement. Advances for qualified carriers up to 40% are available for a 5% fee. Any effort on behalf of CNYB, Inc. to retrieve PODs/receipts or other documents for billing purposes can result in a freight deduction of up to \$100.00 and result in a delay in payment. CNYB does reserve the right to charge a fee of \$50.00 for unreported OSDs and \$100.00 for any issues resulting in a claim. Detention reimbursement will be on a case-by-case basis with the determining factor solely being the amount awarded to CNYB, Inc. by our client. Detention is not guaranteed. Please send Invoice and POD's to cnyb@rbhumphreys.com 315.838.2650 x213

Driver Name _____ Cell# _____ Truck# _____ Trailer# _____



Quality Since 1961

5549 State Rte 233 PO Box 427

Westmoreland, NY 13490

Tel. 315-838-2650 Fax. 315-314-9528

Carrier Confirmation

Order#: 300428

Load Manager:

Carrier Name _____ Signature Joey Cimbaljevic Date 4/26/2024

Shipper's Domestic Truck Bill of Lading - Non Negotiable

B/L # 139093-098

Date 04/26/2024

Vehicle #

Carrier #

RECEIVED, subject to the "Common Carrier Rate Agreement" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs.

From: Pratt & Whitney-HMI Metal Powders
2395 Main St.
Clayville, NY 13322 UNITED STATES

Michael Goodson 315-839-5421

Consignee: Pratt & Whitney GFC
8801 Macon Road
Well 1
Columbus Ga 31908 UNITED STATES

Neal Cronic 706-568-5418

Bill To: P&W c/o Ryder Logistics
39550 13 Mile Road, suite 101
Cost Center# 400256
Novi MI 48377 UNITED STATES

C.O.D. amount \$ 0.00
Remit C.O.D. Amount To:

C.O.D. Fee To Be Paid By: ☐ Consignee ☐ Shipper

Pkgs	†HM	Description	Marks and Numbers	Weight	Rate	Freight Charges
18		Nickel Alloy Billets		38234		<input type="radio"/> Prepaid
1		Empty Bins		1000		<input type="radio"/> Collect
						<input checked="" type="radio"/> Third Party

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

Copy

1 2 3

Received _____
On _____

Shipper P&W/HMI Metal Powders
Carrier TMC Ryder / Humphreys

Driver Signature _____
Date _____
Exceptions _____

Special Instructions:

Seal # 2764196

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

The agreed on declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per pound for each distribution package.

† Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an OPTIONAL method for identifying hazardous materials on bills of lading per section 172.201(a) (1)(iii) of title 49, Code of Federal Regulations. Also, WHEN SHIPPING HAZARDOUS MATERIALS the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shipper's Signature

Shipper's Domestic Truck Bill of Lading - Non Negotiable

B/L # 139093-098

Date 04/26/2024

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C.O.D. amount \$ 0.00
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On _____

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Carrier TMC Ryder / Humphreys

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