Royal 3inc.

Bill to: C&M FORWARDING CO INC 45 JETVIEEW DR , Rochester, NY, 14624 Invoice Date: 05/06/2024 Invoice #: 243831 Terms: NET 30 Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1236 Lee Rd, Rochester, NY 14606, USA - 1600 Rte 291, Independence, MO 64050, USA			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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 FORWARDIN PHONE FAX LOAD/RATE CONFI	800-295-5534 585-279-0784	3457 UNION ST C&M LOAD#	N CHILI NY 14514 mail or e-mail to: accountspayable@cmforwarding. 243831	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
3-May		4:00 PM	C&M Forwarding Whse	2 ND PICK UP:
		DRIVER CALL 800-295-5534 IF GOING TO BE LATE	1200 Lee Road Rochester, NY 14606	C&M Forwarding 3453 Union Street
Carrier Name	Zigi Freight / DBA Royal 3			North Chili, NY 14513
State	IL		P/U# 21118561 - 28 skids	
Contact	JOEY CIMBALJEVIC			
Phone	630-566-1312	326	0	
Fax	joey@royal3inc.com			1ST STOP OFF:
МС #	944686	RATE	\$2,300,00	Hodes & Sutter
Truck Location:	Rochester	Stop charges	INCLUDED	10614 Summit street
TIME AVAILABLE	12:00 PM		*****	Lenexa, KS 66215
ΕΤΑ ΤΟ Ρ/υ	1230	NOTE: DRIVER WILL BE GIVEN	N A SEAL FOR FACH STOP	
HOURS OF SERVICE	FULL	LOAD MUST BE SEALED AT AI		I
Equipment Type:	53 VAN			Deliver 5-6 at 8 am
single/team	S		OSTS ASSOCIATED WITH THE	2ND STOP OFF:
HazMat Load: MILES	NOW	FAILURE TO COMPLY BY ACCEPTING THIS LOAD, Y	OU AGREE TO THESE TERMS	Midwest Materials 1600 North State Route 291 Suite 341
FAX TIME		− Carrier Signature:	*****	Independence, MO 64058
		-		
FAX BY	Dave R	Print Name: Joey Cin	1 balievic	Deliver 5-6 at 9:30 am
		_		4TH STOP OFF:
24 HR EMERGENCY #		Please Sign & Refax to	(585) 279-0784	
DRIVER NAME	· · · · · · · · · · · · · · · · · · ·	- Fiease Sign & Relax to	(383) 27 9-07 84	
		Carrier on file:	YES	
DRIVER CELL PHONE		If not on file, please fax authority		
	CLUSIVE USE OF TRUCK UNLESS OTH			5TH STOP OFF:
	800-295-5534 WHEN UNLOADED O			1
PAYMENT REQUIREMENTS:	BE SUBJECT TO RATE REDUCTION ORIGINAL SIGNED BILL OF LADING			4
	FOR LOADS THAT REQUIRE HANDLING	PROOF OF DELIVERIES OR LUMPER-DRIVER MUST CALL 800-29	LOAD/RATE CONFIRMATION 95-5534 FOR APPROVAL	
	PLUS SIGNED BILLS INDICATING LUMP			
				1

6 Ce III	BIII To: C&M FORWARDING 3457 UNION ST NORTH CHILI, NY 14514
FORWARDIN	(585) 279-0770
Carrier Confirmation	Carrier Rate: \$0
Carrier: ZIGI FREIGHT INC DBA ROYAL 3 INC CHICAGO, IL 60638 Tel: MC#: 944686 Email: Pickup at: C&M FORWARDING -NORTH CHILI 3457 UNION ST NORTH CHILI, NY 14514 Pickup Date/Time: 05/03/24 12:00	Refrence Number: 243831 Equipment Type: Hazmat Load: NO Temp Code: Miles: 1070 Route/Manifest#: 173683 Driver Phone#: 7866562041 Notes: Zigi Freight / DBA Royal 3 TRAILER 94950
Stop 1 HODES & SUTTER, INC.	
10614 SUMMIT STREET LENEXA,KS 66215	Delivery Date: 05/06/24 Delivery Time: 08:00-08:00
Shipments: 1 Weight: 27	55 lb Seal# 02604062
Stop 2	
MIDWEST MATERIALS 1600 NORTH STATE ROUTE 291	Delivery Date: 05/06/24
SUITE 341 INDEPENDENCE,MO 64058	Deliverý Time: 09:30-09:30
Shipments: 1 Weight: 31	696 lb Seal# ULLULU
UPON IN WRITING WITH C & M FORWARDING. Service failure may be subject to rate reduction. The Driver needs to call 800-295-5534 when unloaded c Payment Requirements: Original signed Bill of Ladii Payment Requirements for loads that require handli	otherwise a \$25.00 fee per occurrence will be charged. ng; Proof of Deliveries; LOAD/RATE Confirmation ing or lumper – Driver must call 800-295-5534 for approval and umper or handling was required or preapproved lumper receipt.
Carrier/Driver Name:	Cellular #: 786-656-2041
Carrier/Driver Signature:	Trailer #:
Driver Time In: 6:17 pm	Driver Time Out: 6:17 P-

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111	RS REFERENCE NO 8561 MBER		ORDER DAT	3/24	ROUTE TRUC	K	CARRIER C&M FOR	WARDING :			SCAC	whether prints tained, include back hereof, y to by the shi	ad or written, herein con- ing the conditions on the which are hereby agreed oper and accepted for
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/M	QUANTITY	ITEM	NO.	W	HSE. LOT N		ESCRIPTION PRODUC		il e se la constat des als sent das sincia	G	ROSS WEIGHT	. CHA 5	RGES ADVANCED
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Zack Streeter <zstreeter@cmforwarding.com>

Please Ship to Midwest

1 message

BARRIE Jessica <jessica.barrie@alstomgroup.com>

Fri, May 3, 2024 at 8:01 AM

To: "zstreeter@cmforwarding.com" <zstreeter@cmforwarding.com> Cc: WEBB Zachary <zachary.webb@alstomgroup.com>, SHIPPY Covina <covina.shippy@alstomgroup.com>, MCNEEL James <james.mcneel@alstomgroup.com>, BROCKMAN Brian <brian.brockman@alstomgroup.com>, CRUST Don <don.crust@alstomgroup.com>, FOLTZ Jason <jason.foltz@alstomgroup.com>, "alstom@midwest-material.com"

<alstom@midwest-material.com>

Zack

Can you please ship the attached material to the Midwest location and confirm the number of pallets this will be.

**Midwest Materials requires a 24 hour notice via email. Can you please have the carrier email Alstom@midwestmaterial.com to work on scheduling a delivery appointment.

Midwest Material Management

1600 N MO 291 Hwy

Independence, MO 64058

Shipment # 802229200

CM23-0050

Shipment # 802229212

CM23-0050

Shipment # 802229213

CM23-0050

Shipment # 802229218

CM23-0050

Shipment # 802229226

CM23-0050

Shipment # 802229244

CM23-0050

Jessica BARRIE Material Handler

Alstom 609 North Enterprise Drive – MO 64093 Warrensburg – United States

Email: jessica.barrie@alstomgroup.com www.alstom.com





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Zack Streeter <zstreeter@cmforwarding.com>

Please ship to Midwest

1 message

BARRIE Jessica <jessica.barrie@alstomgroup.com>

To: "zstreeter@cmforwarding.com" <zstreeter@cmforwarding.com>

Fri, May 3, 2024 at 8:25 AM

Cc: WEBB Zachary <zachary.webb@alstomgroup.com>, SHIPPY Covina <covina.shippy@alstomgroup.com>, MCNEEL James <james.mcneel@alstomgroup.com>, BROCKMAN Brian <brian.brockman@alstomgroup.com>, CRUST Don <don.crust@alstomgroup.com>, FOLTZ Jason <jason.foltz@alstomgroup.com>, "alstom@midwest-material.com" <alstom@midwest-material.com>

Zack

Can you please ship the attached material to the Midwest location and confirm the number of pallets this will be.

**Midwest Materials requires a 24 hour notice via email. Can you please have the carrier email Alstom@midwestmaterial.com to work on scheduling a delivery appointment.

Midwest Material Management

1600 N MO 291 Hwy

Independence, MO 64058

Shipment # 802229181

CM23-0049

Shipment # 802229175 CM23-0048

Shipment # 802229105 CM23-0016 CM23-0017 CM23-0018 CM23-0020 CM23-0021 CM23-0022 CM23-0024

OM23-0025 CM23-0026 CM23-0027 CM23-0028 CM23-0029 CM23-0030 CM23-0031

Shipment # 802229092 CM22-0599 CM22-0600 CM23-0001 CM23-0002 CM23-0005 CM23-0009 CM23-0019 CM23-0011 CM23-0013 CM23-0014 CM23-0015

Thank you,

Jessica BARRIE Material Handler

Alstom 609 North Enterprise Drive – MO 64093 Warrensburg – United States

Shipment #	802229155
CM23-0034	

Thank you,

Jessica BARRIE Material Handler

Alstom 609 North Enterprise Drive – MO 64093 Warrensburg – United States

Email: jessica.barrie@alstomgroup.com www.alstom.com





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& FORM	VARDING	3457 UNION S	ST				
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ENEXA, KS			BERGEN, NY 14416		BERGEN, NY	14416	
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RECEIVED BY:	TOTAL TOTAL CONT. 28 0 05/0 RECEIVED IN GOOD CONDITION ON:		PALLETS PIECES 28	CONSIGNEE MIDWEST MATERIALS 1600 NORTH STATE ROUTE 291 SUITE 341 INDEPENDENCE, MO 64058 REFERENCE NO PO NO	FOR WARDING		I hank you for shipping with us!	TOTAL TOTAL 0	28	REFERENCE NO 039155	CONSIGNEE MIDWEST MATERIALS 1600 NORTH STATE ROUTE 291 SUITE 341 INDEPENDENCE, MO 64058	R
	0 05/06/24 09:30	Jour Dowel Sho	DESCRIPTION OF COMMODITIES TRAIN PARTS ON 28 SKIDS ****PAPERWORK ATTACHED***** Appt Ref# Tyler	S SHIPPER ALSTOM 20UTE 291 C/O C & M WAREHOUSING 1200/1250 LEE RD FACILITIES 64058 ROCHESTER, NY 14606 PO NO COD AMOUNT ORIGIN	C&M FORWARDING 3457 UNION ST NORTH CHILI, NY 14514 (585) 279-0770 www.cmforwarding.com	Top portion to I		CONTACT INFO 05/06/24 09:30	TRAIN PARTS ON 28 SKIDS ****PAPERWORK ATTACHED***** Appt Ref# Tyler	4	SHIPPER ALSTOM C/O C & M WAREHOUSING 1200/1250 LEE RD FACILITIES ROCHESTER, NY 14606	C&M FORWARDING 3457 UNION ST NORTH CHILI, NY 14514 (585) 279-0770 www.cmforwarding.com
TIME IN:	DRIVER INFO	2013 Dower the 5/6/224 10:00-1			DEL BHP DATE 05/03/2024	Top portion to be kept by consignee.	64/2 abor 2 200 5/6/2024 10-10-10-1024	тотаL 31696	CLASS WEIGHT 85 31696	0 *** ROC CHI BEYOND/ADV CARRIER	NG	DEL SHIP DATE 05/03/2024
DRIVER NUMBER Page 1 of 1	96 TERMS TOTAL	10:40An Stilste	96 RATE CHARGES	BILL TO TRANSPORTATION INSIGHT 310 MAIN AVE WAY SE HICKORY, NC 28602 YOND/ADV CARKIER BEYOND/ADV PRO NO	A PRO NO PRO NO 21118561-00		-10:40AM Sti/ste	6 TERMS TOTAL	6 CHARGES	BEYOND/ADV	BILL TO TRANSPORTATION INSIGHT 310 MAIN AVE WAY SE HICKORY, NC 28602	A PRO NO 21118561-00