



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 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
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	9:00 AM	4:00 PM	C&M Forwarding Whse 1200 Lee Road Rochester, NY 14606	2 ND PICK UP: C&M Forwarding 3453 Union Street North Chili, NY 14513
		DRIVER CALL 800-295-5534 IF GOING TO BE LATE		
Carrier Name	Zigi Freight / DBA Royal 3		P/U# 21118561 - 28 skids	
State	IL			
Contact	JOEY CIMBALJEVIC			
Phone	630-566-1312	3260		
Fax	<u>joey@royal3inc.com</u>			
MC #	944686	RATE	\$2,300.00	1ST STOP OFF:
Truck Location:	Rochester	Stop charges	INCLUDED	Hodes & Sutter
TIME AVAILABLE	12:00 PM	*****		10614 Summit street
ETA TO P/U	1230	NOTE: DRIVER WILL BE GIVEN A SEAL FOR EACH STOP.		Lenexa, KS 66215
HOURS OF SERVICE	FULL	LOAD MUST BE SEALED AT ALL TIMES. IF YOUR DRIVER		
Equipment Type:	53 VAN	FAILS TO SEAL A TRAILER, YOU WILL BE SUBJECTED TO A		Deliver 5-6 at 8 am
single/team	S	RATE REDUCTION AND ALL COSTS ASSOCIATED WITH THE		2ND STOP OFF:
HazMat Load:	NOW	FAILURE TO COMPLY		Midwest Materials
MILES		BY ACCEPTING THIS LOAD, YOU AGREE TO THESE TERMS		1600 North State Route 291 Suite 341
		*****		Independence, MO 64058
FAX TIME		Carrier Signature:		Deliver 5-6 at 9:30 am
FAX BY	Dave R	Print Name:	Joey Cimbalevic	4TH STOP OFF:
24 HR EMERGENCY #		Please Sign & Refax to	(585) 279-0784	
DRIVER NAME		Carrier on file:	YES	
DRIVER CELL PHONE		If not on file, please fax authority info.		
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 FAILURES 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.				



Carrier Confirmation

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

Bill To: C&M FORWARDING
3457 UNION ST
NORTH CHILI, NY 14514

(585) 279-0770

Carrier Rate: \$0

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: 2755 lb

Seal#

02604062

Stop 2

MIDWEST MATERIALS
1600 NORTH STATE ROUTE 291
SUITE 341
INDEPENDENCE, MO 64058

Delivery Date: 05/06/24

Delivery Time: 09:30-09:30

Shipments: 1

Weight: 31696 lb

Seal#

02604063

ALL POD'S & INVOICES MUST BE RETURNED TO ACCOUNTSPAYABLE@CMFORWARDING.COM WITHIN 30 DAYS OF DELIVERY IN ORDER TO RECEIVE TIMELY PAYMENTS

NOTE: Driver will be given a seal for each stop. Load must be sealed at all times. If your driver fails to seal a trailer, you will be subjected to a rate reduction and all costs associated with the failure to comply.

LOAD TENDERED IS FOR EXCLUSIVE USE OF TRUCK UNLESS OTHERWISE SPECIFIED AND AGREED UPON IN WRITING WITH C & M FORWARDING.

Service failure may be subject to rate reduction. There is no detention on loading at C & M Forwarding.

Driver needs to call 800-295-5534 when unloaded otherwise a \$25.00 fee per occurrence will be charged.

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 the above plus signed bills indicating lumper or handling was required or preapproved lumper receipt.

BY ACCEPTING THIS LOAD, YOU AGREE TO THESE TERMS

Carrier/Driver Name:

Royal 3
[Signature]

Cellular #:

786-656-2041

Carrier/Driver Signature:

Trailer #:

94950

Driver Time In:

6:17 pm

Driver Time Out:

6:17 pm

Printed: 05/03/24 @ 17:57 by mphommachanh

**C&M FORWARDING**

3457 UNION ST
NORTH CHILI, NY 14514
(585) 279-0770
www.cmforwarding.com

DELIVERY RECEIPT

SHIP DATE	PRO NO
05/03/2024	70227973-00

CONSIGNEE HODES & SUTTER, INC. 10614 SUMMIT STREET LENEXA, KS 66215		SHIPPER (585) 494-1817 LIBERTY PUMPS 7000 APPLE TREE AVE. BERGEN, NY 14416		BILL TO LIBERTY PUMPS 7000 APPLE TREE AVE. BERGEN, NY 14416			
REFERENCE NO 267731/778272,779246	PO NO SAMPLE042924	COD AMOUNT ** \$0.00 **	ORIGIN ROC	DEST CHI	BEYOND/ADV CARRIER	BEYOND/ADV PRO NO	
PALLETS	PIECES	DESCRIPTION OF COMMODITIES		CLASS	WEIGHT	RATE	CHARGES
3	20	CL250 PLSTC ART NOI		250	120		
	141	NMFC# 156600					
		CL65 PWR PMP PTS/ACCESS		65	2515		
		NMFC# 128000					
		SHIPPING PALLET(S)		65	120		
		ON 3 SKIDS					
		PO#s: CONSIGN050324					
		NMF:156600,128000					
TOTAL	TOTAL	CONTACT INFO		TOTAL	TERMS	TOTAL	
3	161			2755			
Thank you for shipping with us!							

↑ Top portion to be kept by consignee. ↑

**C&M FORWARDING**

3457 UNION ST
NORTH CHILI, NY 14514
(585) 279-0770
www.cmforwarding.com

DELIVERY RECEIPT

SHIP DATE	PRO NO
05/03/2024	70227973-00

CONSIGNEE HODES & SUTTER, INC. 10614 SUMMIT STREET LENEXA, KS 66215		SHIPPER (585) 494-1817 LIBERTY PUMPS 7000 APPLE TREE AVE. BERGEN, NY 14416		BILL TO LIBERTY PUMPS 7000 APPLE TREE AVE. BERGEN, NY 14416			
REFERENCE NO 267731/778272,779246	PO NO SAMPLE042924	COD AMOUNT ** \$0.00 **	ORIGIN ROC	DEST CHI	BEYOND/ADV CARRIER	BEYOND/ADV PRO NO	
PALLETS	PIECES	DESCRIPTION OF COMMODITIES		CLASS	WEIGHT	RATE	CHARGES
3	20	CL250 PLSTC ART NOI		250	120		
	141	NMFC# 156600					
		CL65 PWR PMP PTS/ACCESS		65	2515		
		NMFC# 128000					
		SHIPPING PALLET(S)		65	120		
		ON 3 SKIDS					
		PO#s: CONSIGN050324					
		NMF:156600,128000					
TOTAL	TOTAL	CONTACT INFO		TOTAL	TERMS	TOTAL	
3	161			2755			
RECEIVED IN GOOD CONDITION ON: _____				DRIVER INFO			
RECEIVED BY: _____		TIME IN: _____		SIGNATURE: _____			
SIGNATURE: _____		TIME OUT: _____		PRINT NAME		DRIVER NUMBER	

Bottom portion to be kept by driver as proof of delivery.

Page 1 of 2

**C&M FORWARDING**

3457 UNION ST
NORTH CHILI, NY 14514
(585) 279-0770
www.cmforwarding.com

DELIVERY RECEIPT

SHIP DATE	PRO NO
05/03/2024	70227973-00

CONSIGNEE HODES & SUTTER, INC. 10614 SUMMIT STREET LENEXA, KS 66215		SHIPPER (585) 494-1817 LIBERTY PUMPS 7000 APPLE TREE AVE. BERGEN, NY 14416		BILL TO LIBERTY PUMPS 7000 APPLE TREE AVE. BERGEN, NY 14416			
REFERENCE NO 267731/778272,779246	PO NO SAMPLE042924	COD AMOUNT ** \$0.00 **	ORIGIN ROC	DEST CHI	BEYOND/ADV CARRIER	BEYOND/ADV PRO NO	
PALLETS	PIECES	DESCRIPTION OF COMMODITIES		CLASS	WEIGHT	RATE	CHARGES
		SO:778272					
TOTAL 3	TOTAL 161	CONTACT INFO			TOTAL 2755	TERMS	TOTAL
Thank you for shipping with us!							

↑ Top portion to be kept by consignee. ↑

**C&M FORWARDING**

3457 UNION ST
NORTH CHILI, NY 14514
(585) 279-0770
www.cmforwarding.com

DELIVERY RECEIPT

SHIP DATE	PRO NO
05/03/2024	70227973-00

CONSIGNEE HODES & SUTTER, INC. 10614 SUMMIT STREET LENEXA, KS 66215		SHIPPER (585) 494-1817 LIBERTY PUMPS 7000 APPLE TREE AVE. BERGEN, NY 14416		BILL TO LIBERTY PUMPS 7000 APPLE TREE AVE. BERGEN, NY 14416			
REFERENCE NO 267731/778272,779246	PO NO SAMPLE042924	COD AMOUNT ** \$0.00 **	ORIGIN ROC	DEST CHI	BEYOND/ADV CARRIER	BEYOND/ADV PRO NO	
PALLETS	PIECES	DESCRIPTION OF COMMODITIES		CLASS	WEIGHT	RATE	CHARGES
		SO:778272					
TOTAL 3	TOTAL 161	CONTACT INFO			TOTAL 2755	TERMS	TOTAL
RECEIVED IN GOOD CONDITION ON: _____				DRIVER INFO			
RECEIVED BY: _____		TIME IN: _____		SIGNATURE: _____			
SIGNATURE: _____		TIME OUT: _____		PRINT NAME		DRIVER NUMBER	

Bottom portion to be kept by driver as proof of delivery.

**C&M FORWARDING**

3457 UNION ST
NORTH CHILI, NY 14514
(585) 279-0770
www.cmforwarding.com

DELIVERY RECEIPT

SHIP DATE	PRO NO
05/03/2024	21118561-00

CONSIGNEE MIDWEST MATERIALS 1600 NORTH STATE ROUTE 291 SUITE 341 INDEPENDENCE, MO 64058		SHIPPER ALSTOM C/O C & M WAREHOUSING 1200/1250 LEE RD FACILITIES ROCHESTER, NY 14606		BILL TO TRANSPORTATION INSIGHT 310 MAIN AVE WAY SE HICKORY, NC 28602		
REFERENCE NO 039155	PO NO	COD AMOUNT ** \$0.00 **	ORIGIN ROC	DEST CHI	BEYOND/ADV CARRIER	BEYOND/ADV PRO NO
PALLETS 28	PIECES	DESCRIPTION OF COMMODITIES TRAIN PARTS ON 28 SKIDS ****PAPERWORK ATTACHED**** Appt Ref# Tyler	CLASS 85	WEIGHT 31696	RATE	CHARGES
TOTAL 28	TOTAL 0	CONTACT INFO 05/06/24 09:30	TOTAL 31696	TERMS	TOTAL	

Thank you for shipping with us!

↑ Top portion to be kept by consignee. ↑

**C&M FORWARDING**

3457 UNION ST
NORTH CHILI, NY 14514
(585) 279-0770
www.cmforwarding.com

DELIVERY RECEIPT

SHIP DATE	PRO NO
05/03/2024	21118561-00

CONSIGNEE MIDWEST MATERIALS 1600 NORTH STATE ROUTE 291 SUITE 341 INDEPENDENCE, MO 64058		SHIPPER ALSTOM C/O C & M WAREHOUSING 1200/1250 LEE RD FACILITIES ROCHESTER, NY 14606		BILL TO TRANSPORTATION INSIGHT 310 MAIN AVE WAY SE HICKORY, NC 28602		
REFERENCE NO 039155	PO NO	COD AMOUNT ** \$0.00 **	ORIGIN ROC	DEST CHI	BEYOND/ADV CARRIER	BEYOND/ADV PRO NO
PALLETS 28	PIECES	DESCRIPTION OF COMMODITIES TRAIN PARTS ON 28 SKIDS ****PAPERWORK ATTACHED**** Appt Ref# Tyler	CLASS 85	WEIGHT 31696	RATE	CHARGES
TOTAL 28	TOTAL 0	CONTACT INFO 05/06/24 09:30	TOTAL 31696	TERMS	TOTAL	

RECEIVED IN GOOD CONDITION ON: _____			DRIVER INFO		
RECEIVED BY: _____			SIGNATURE: _____		
SIGNATURE: _____			PRINT NAME _____		
			DRIVER NUMBER _____		

Bottom portion to be kept by driver as proof of delivery.

Page 1 of 1

ORIGINAL BILL OF LADING

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and a 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.

PAGE # 1
of 2

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SHIP FROM: 02

SPECIAL INSTRUCTIONS:

ALSTOM VENDOR#29590 PO#4700023304
C & M FORWARDING CO, INC.
1200 LEE RD
ROCHESTER, NY 14606MUST CALL AHEAD TO MAKE APPOINTMENT
816-257-9998 - EXT. 128
EMAIL AHEAD TO MAKE APPOINTMENT
ALSTOM@MIDWEST-MATERIAL.COM

WHSE BL
039155
ARRIVE DATE
0/00/00
SHIP DATE
5/03/24
FREIGHT CHARGE
3RD PRY

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below
SHIP TO:MIDWEST MATERIALS
1600 NORTH STATE ROUTE 291
SUITE 341
INDEPENDENCE, MO 64058

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

ALSTOM SIGNALING OPERATION, LLC C/O
TRANSPORTATION INSIGHT PO BOX 23000
CHARGE CODE: GX-2054-1703-6-09-1
HICKORY, NC 28603

CARRIER SHIPPERS REF. AND WHSE. BL NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPERS REFERENCE NO.	ORDER DATE	ROUTE	CARRIER	SCAC
21118561	5/03/24	TRUCK	C&M FORWARDING INC	
P.O. NUMBER	VEHICLE NO.	SEALS	PRO NUMBER	
SEE ATTACHED EMAIL	W94950	7990335	21118561	
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MDSE LEAVES FACILITY	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/>
	APPT. TIME	DATE	DATE	TIME
			DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>	VNDR SHIP POINT#

the property described below, in apparent good order, except as noted (contents and condition of packages (contents, marked, consigned, and unknown) marked, consigned, and designated as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver it to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse, as agent for the disclosed house), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT
			WHSE LOT NO.	PRODUCTION CODE	
	28	SS	PLT TRAIN PARTS		14336 LBS
			1 145352	CM23-0034	A
			1 145354	CM23-0002	A
			1 147190	CM23-0029	A
			1 147191	CM23-0030	A
			1 147192	CM23-0031	A
			1 147196	CM23-0020	A
			1 147197	CM23-0021	A
			1 147198	CM23-0022	A
			1 149925	CM23-0026	A
			1 149927	CM23-0027	A
			1 176007	CM23-0017	A
			1 176008	CM23-0018	A
			1 191176	CM23-0024	A
			1 191177	CM23-0025	A
			1 203884	CM22-0599	A
			1 222745	CM23-0013	A
			1 222768	CM23-0014	A
			1 224661	CM23-0009	A
			1 232059	CM23-0016	A
			1 242389	CM23-0005	A
			1 245599	CM22-0600	A
			1 246312	CM23-0048	A
			1 246313	CM23-0050	A
			1 246316	CM23-0015	A
			1 254497	CM23-0049	A
			1 257767	CM23-0028	A
			1 267118	CM23-0001	A
			1 269474	CM23-0011	A
			* * END-OF-ORDER * * *		

CHARGES ADVANCED:

\$

Rec'd \$
apply in prepayment of the charges
on the property described herein.
Agent or CashierPer
(The signature here acknowledges
only the amount prepaid)Shipper Certification
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
requirements of the Department
of Transportation.

Per

Date

NOTE (1) 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
for the property is specifically
stated by the shipper to be not
exceeding

per

NOTE (2) Liability Limitation of
or loss or damage on this shipment
may be applicable. See 49
U.S.C. 1470(c)(1)(A) and (B).
NOTE (3) Commodities requiring
special or additional care or
attention in handling or stow-
ing must be so marked and
packaged as to ensure safe
transportation with ordinary
care. See Sec. 2(a) of NMFC
Item 360.
Notify if problem enroute or at
delivery.

FOR FREIGHT COLLECT

SHIPMENTS:

If this shipment is to be delivered
to the consignee, without
recourse to the consignor, the
consignor shall sign the follow-
ing statement: The carrier may
decline to make delivery of this
shipment without payment of
freight and all other lawful
charges.

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

FACILITY NO.:

243

ALSTOM VENDOR#29590 PO#4700023304
4545 EAST RIVER RD
SUITE 400
WEST HENRIETTA, NY 14586

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

DATE AGENT FOR CARRIER

BY AGENT OR DRIVER

Pallets In

Pallets Out

Initial

Pallets not returned to
Warehouse within 7 days
will be billed at current
replacement cost.

21118561



RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, and to the applicable tariff rules that have been established by the carrier and are available to the shipper, on request:

SPECIAL INSTRUCTIONS:

2

MUST CALL AHEAD TO MAKE APPOINTMENT
816-257-9998 - EXT. 128
EMAIL AHEAD TO MAKE APPOINTMENT
ALSTOM@MIDWEST-MATERIAL.COM

the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and delivered to the carrier. The carrier agrees to carry to destination, or at its option, to another place, on its route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and the terms and conditions back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

ALSTOM SIGNALING OPERATION,LLC C/O
TRANSPORTATION INSIGHT PO BOX 23000
CHARGE CODE: GX-2054-1703-6-09-1
HICKORY, NC 28603

CARRIER, SHIPPERS REF. AND WHSE. BIL. NO. MUST APPEAR ON ALL FREIGHT BILLS.

SHIPPERS REFERENCE NO.		ORDER DATE		ROUTE		CARRIER		SCAC	
21118561		5/03/24		TRUCK		C&M FORWARDING INC			
P.O. NUMBER		VEHICLE NO.		SEALS		PRO NUMBER			
SEE ATTACHED EMAIL		W94950		7990335		21118561			
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL		MOSE LEAVES FACILITY		DLDC <input type="checkbox"/> SLSC <input type="checkbox"/>		VNDR SHIP POINT#	
	APPT. TIME	DATE		DATE TIME		DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>			

CHARGES ADVANCED	
------------------	--

Rec'd \$ _____ to
apply in prepayment of the charges
on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid)

Shipper Certification
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 requirements of the Department of Transportation.

Per _____
Date _____

NOTE (1) 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 for the property is specifically stated by the shipper to be not exceeding

NOTE (2) Liability Limitation of loss or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NIMF Item 360.
Notify if problem enroute or at delivery.

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

pallets in

Patrons Out

Initial

Illets not returned to
warehouse within 7 days
will be billed at current
replacement cost.

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) 243 FACILITY NO.:
ALSTOM VENDOR#29590 PO#4700023304
4545 EAST RIVER RD
SUITE 400
WEST HENRIETTA, NY 14586

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

DATE _____ AGENT _____
FOR _____ CARRIER _____

BY _____ AGENT OR DRIVER

CM
FORWARDING
(585) 279-0770

21118561



Driver Signature acknowledges receipt of freight only. Terms and conditions of CMFC rules tariff apply.



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@midwest-material.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

ALSTOM
• mobility by nature •



CONFIDENTIALITY : This e-mail and any attachments are confidential and may be privileged. If you are not a named recipient, please notify the sender immediately and do not disclose the contents to another person, use it for any purpose or store or copy the information in any medium.



Zack Streeter <zstreeter@cmforwarding.com>

Please ship to Midwest

1 message

BARRIE Jessica <jessica.barrie@alstomgroup.com>

Fri, May 3, 2024 at 8:25 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@midwest-material.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

CM23-0025

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

CM23-0011

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

ALSTOM
• mobility by nature •



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200
1500
1200
800



C&M FORWARDING

3457 UNION ST
NORTH CHILI, NY 14514
(585) 279-0770
www.cmforwarding.com

DELIVERY RECEIPT



SHIP DATE	PRO NO
05/03/2024	70227973-00

CONSIGNEE HODES & SUTTER, INC. 10614 SUMMIT STREET LENEXA, KS 66215		SHIPPER (585) 494-1817 LIBERTY PUMPS 7000 APPLE TREE AVE. BERGEN, NY 14416		BILL TO LIBERTY PUMPS 7000 APPLE TREE AVE. BERGEN, NY 14416			
REFERENCE NO 267731/778272,779246	PO NO SAMPLE042924	COD AMOUNT ** \$0.00 **	ORIGIN ROC	DEST CHI	BEYOND/ADV CARRIER	BEYOND/ADV PRO NO	
PALLETS	PIECES	DESCRIPTION OF COMMODITIES		CLASS	WEIGHT	RATE	CHARGES
3	20	CL250 PLSTC ART NOI NMFC# 156600		250	120		
	141	CL65 PWR PMP PTS/ACCESS NMFC# 128000		65	2515		
		SHIPPING PALLET(S) ON 3 SKIDS PO#s: CONSIGN050324 NMF:156600,128000		65	120		
TOTAL 3	TOTAL 161	CONTACT INFO			TOTAL 2755	TERMS	TOTAL
Thank you for shipping with us!							

↑ Top portion to be kept by consignee. ↑



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PALLETS	PIECES	DESCRIPTION OF COMMODITIES		CLASS	WEIGHT	RATE	CHARGES
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	141	CL65 PWR PMP PTS/ACCESS NMFC# 128000		65	2515		
		SHIPPING PALLET(S) ON 3 SKIDS PO#s: CONSIGN050324 NMF:156600,128000		65	120		
TOTAL 3	TOTAL 161	CONTACT INFO			TOTAL 2755	TERMS	TOTAL
RECEIVED IN GOOD CONDITION ON: 5/6/24				DRIVER INFO			
RECEIVED BY: [Signature]		TIME IN: _____		SIGNATURE: _____			
SIGNATURE: [Signature]		TIME OUT: _____		PRINT NAME		DRIVER NUMBER	

Bottom portion to be kept by driver as proof of delivery.



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DELIVERY RECEIPT

SHIP DATE 05/03/2024 PRO NO 21118561-00

CONSIGNEE MIDWEST MATERIALS 1600 NORTH STATE ROUTE 291 SUITE 341 INDEPENDENCE, MO 64058		SHIPPER ALSTOM C/O C & M WAREHOUSING 1200/1250 LEE RD FACILITIES ROCHESTER, NY 14606		BILL TO TRANSPORTATION INSIGHT 310 MAIN AVE WAY SE HICKORY, NC 28602	
REFERENCE NO 039155	PO NO	COD AMOUNT ** \$0.00 **	ORIGIN ROC	DEST CHI	BEYOND/ADV CARRIER BEYOND/ADV PRO NO
PALLETS 28	PIECES	DESCRIPTION OF COMMODITIES TRAIN PARTS ON 28 SKIDS ****PAPERWORK ATTACHED**** Appt Ref# Tyler		CLASS 85	WEIGHT 31696
TOTAL 28		CONTACT INFO 05/06/24 09:30		TOTAL 31696	
Thank you for shipping with us!					

Delivered On 5/6/2024 10:50-10:40AM SH/STC

↑ Top portion to be kept by consignee. ↓



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DELIVERY RECEIPT

SHIP DATE 05/03/2024 PRO NO 21118561-00

CONSIGNEE MIDWEST MATERIALS 1600 NORTH STATE ROUTE 291 SUITE 341 INDEPENDENCE, MO 64058		SHIPPER ALSTOM C/O C & M WAREHOUSING 1200/1250 LEE RD FACILITIES ROCHESTER, NY 14606		BILL TO TRANSPORTATION INSIGHT 310 MAIN AVE WAY SE HICKORY, NC 28602	
REFERENCE NO 039155	PO NO	COD AMOUNT ** \$0.00 **	ORIGIN ROC	DEST CHI	BEYOND/ADV CARRIER BEYOND/ADV PRO NO
PALLETS 28	PIECES	DESCRIPTION OF COMMODITIES TRAIN PARTS ON 28 SKIDS ****PAPERWORK ATTACHED**** Appt Ref# Tyler		CLASS 85	WEIGHT 31696
TOTAL 28		CONTACT INFO 05/06/24 09:30		TOTAL 31696	
RECEIVED IN GOOD CONDITION ON: _____					
RECEIVED BY: _____		TIME IN: _____		DRIVER INFO	
SIGNATURE: _____		TIME OUT: _____		SIGNATURE: _____	
PRINT NAME		PRINT NAME		DRIVER NUMBER	

Delivered On 5/6/2024 10:00-10:40AM SH/STC

Bottom portion to be kept by driver as proof of delivery.