

Bill to: C&M FORWARDING CO INC 45 JETVIEEW DR , Rochester, NY, 14624 Invoice Date: 05/13/2024 Invoice #: 244089 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1236 Lee Rd, Rochester, NY 14606, USA - 1600 Rte 291, Independence, MO 64050, USA			
			1	\$2,150.00	\$2,150.00

TOTAL	
\$2,150.00	

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 FAX 800-295-5534

585-279-0784

LOAD/RATE CONFIRMATION

3457 UNION ST

C&M LOAD#

N CHILI NY 14514

mail or e-mail to:

accountspayable@cmforwarding.d

244089

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
10-May	9:00 AM	3:30 PM	C&M Forwarding Whse	1 ST STOP OFF:
		DRIVER CALL 800-295-5534 IF GOING TO BE LATE	1200 Lee Road Rochester, NY 14606	Midwest Materials 1600 North State Route 291 Suite 341
Carrier Name	Zigi Freihgt / DBA Royal 3		800-962-2632	Independence, MO 64058
State	IL.			
Contact	Joey Cimbaljevic		p/u# 21118592	
Phone	630-566-1312		30 pallets - #30,486 lbs	Del 5-13 at 10:30 AM
Fax	joey@royal3inc.com			2ND STOP OFF:
MC#	944686	RATE	\$2,150.00	·
Truck Location:	Rochester	Stop charges	INCLUDED	_
TIME AVAILABLE	12:00 PM	************	************	
ETA TO P/U	1230	NOTE: DRIVER WILL BE GIVE		_
HOURS OF SERVICE	FULL	LOAD MUST BE SEALED AT A		
Equipment Type: single/team	53 VAN S		OU WILL BE SUBJECTED TO A	ADD OTOD OFF
Single/team HazMat Load:	NOW	FAILURE TO COMPLY	OSTS ASSOCIATED WITH THE	3RD STOP OFF:
MILES	11011		YOU AGREE TO THESE TERMS	
FAX TIME		_ _{*****} _ Carrier Signature:	**************	
FAX BY	Dave R	– Print Name:	Joey Cimbaljevic	
24 HR EMERGENCY #		_	July companyeric	4TH STOP OFF:
24 RK EWIERGENCT #		Please Sign & Refax to	(585) 279-0784	
DRIVER NAME		- Flease Sign & Relax to	(303) 219-0104	
DIMA ELVIANIIE		Carrier on file:	YES	
DRIVER CELL PHONE		If not on file, please fax authority		
LOAD TEMPERATURE	VALUE 1105 AS TO 1105			LETTL OTOP OFF
		IERWISE SPECIFIED AND AGREED UPO		5TH STOP OFF:
		THERWISE A \$25.00 FEE PER OCC N. THERE IS NO DETENTION ON L		-
PAYMENT REQUIREMENTS:		PROOF OF DELIVERIES	LOAD/RATE CONFIRMATION	-
		OR LUMPER-DRIVER MUST CALL 800-2		
AND SUBMIT ALL OF ABOVE	PLUS SIGNED BILLS INDICATING LUMP	PER OR HANDLING WAS REQUIRED OR	PREAPPROVED LUMPER RECEIPT.	_
			-	

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and a hipper, if applicable, otherwise to the rates, classifications and shall perform the carrier and are available to the shipper, on request: of 2

ALSTOM VENDOR#29590 PO#4700023304 C & M FORWARDING CO, INC. 1200 LEE RD ROCHESTER, NY 14606

Warehouse, as Agent for the Shipper/Consignor Whose Nan SHIP TO:

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

SPECIAL INSTRUCTIONS:

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

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

5/09/24 FREIGHT CHARGE 3RD PRTY

0/00/00

WHSE B/L

039435

ARRIVE DATE

SHIP DATE

the property described below, in ap-parent good order, except as noted (portleants and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the noute to des-ination. Every service to be performed becausing that the subject to all the

	RS REFEREN	CE NO.	OPPERATE		CARRIER SHIPPERS REF.	AND WHSE BIL NO	D. MUST APPEAR ON	ALL FREIGHT BIL	LS	to another carrier on the route tination. Every service to be per hereunder shall be subject to
21118592 P.O. NUMBER		5/09/24	ROUTE	CARRIER	WADDING	INC		SCAC	conditions not prohibited by whether printed or written, here	
		VEHICLE NO.		TRUCK C&M FORWARD:				tained, including the conditions or back hereof, which are hereby ag to by the shipper and accepted		
)22	41000	2211,4226	The state of the s	SEAL			PRO NUMBER			himself and his assigns. Carrie nowledges that herein named house), as agent for the disc
POIN	TMENT#		H03252	-	7990343		21118.	592		shipper/consignor, has no it for payment of freight or any
		APPT. DATE	CARRIER ARRIVAL	MD	SE LEAVES FACILITY	DLDC	SLSC	VNDR SHIP PO	INT#	charges, and the transpor contract evidenced by this lading is between the carrie
	01111	APPT. TIME	DATE	DA		DLSC	SLDC			the designated shipper/consi
И	QUANTI	TY ITEM	NO.	WHSE. LOT NO.	DESCRIPTION	TION CODE	-	G	ROSS WEIGHT	CHARGES ADVA
					69973 CM23				A	Rec'd S
4					05575 01125	0337			BANG F	apply in prepayment of the
		and the second		* * END-	OF-ORDER *	* *				Agent or Cash
1										Per (The signature here ack
		*******	*****	*****	*****	*****	****	****	****	only the amount prepaid)
										Shipper Certifica This is to certify that to
				7845 151						named materials are classified, described, p marked and labeled, a
				- A Total Control						proper condition for I sion according to the
										requirements of the C
-						The state of the s				Per
										Date
										NOTE (1) Where the
										dependent on value, are required to state s
										in writing the as declared value of the as follows:
										The agreed or decla for the property is a
_						THE SECOND				stated by the shipper exceeding
										NOTE (2) Lability Lin or loss or damage on
										ment may be applicable U.S.C. 14706(c)(1)(A)
						10 10 10				NOTE (3) Commodition ing special or addition
										attention in handling ing must be so man packaged as to ens
										transportation with care. See Sec. 2(e)
										Item 360. Notify if problem error
										FOR FREIGHT COLLE
										SHIPMENTS: If this shipment is to be
		N M	F.C							to the consignee, recourse on the consi
		30		O DESCRI	PTION			1-4	360 LB	consignor shall sign the
								1,	JOU LIB	decline to make deliver shipment without pay freight and all other
	FREE									charges.
				* * ORDE	R TOTALS *	*				THE CONTRACTOR
		30			CUBES:	0.00*	GR WG	1 1	360 LB	(Signature of Cons
-		OF: (SHIPPER/CONSIGN	NOR) 243	FACILITY NO.:	PARTY DESCRIPTION	0-4-6		1000	,486 lbs	Pallets In

ALSTOM VENDOR#29590 PO#4/000 4545 EAST RIVER RD SUITE 400 WEST HENRIETTA, NY 14586

dil (585) 279-0770

211	1859	92	

ancy response guidebook or equivalent document in the vehicle DATE _ CARRIER AGENT OR DRIVER

Initial

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

-	RECENTURES IN	VED: BL	ubject to individual been established	ly determined r	STE stes or contra	RAIGHT BILL	OF LADING - SHO	RT FORM - ORIGIN writing between	GINAL - Not Ne n the carrier and	gollable s hipper, if app	plicable, other	wise to the rates	, dassifi	cations and	9
								L INSTRUCTION					70	of 2	4
C	STOM V	ENI	DOR#295	90 PO#	47000	23304	T						100	WHSE B/L	
12	00 LEE	KW!	ARDING	CO, IN	C.		MUST	CALL A	AHEAD '	TO MAK	E APP	OINTME		03943	
RO	DOCTIFE SERVICE							257-999	98 - E	XT. 12	BOINT	MENT	A	RRIVE DATE	
			141 140	06			EMAI.	L AHEAI	JEST-M	AKE AF	T. COM	7		0/00	/00
_	Warehouse as An						HLSI	OMENIO	VEST-FI	MILLIANI	J. 00-1-		S	SHIP DATE	121
T _M T	SHIP TO:	wit for I	the Shipper/Consign	or Whose Name	and Address is :	Shown Below	5	END FREIGH	T BILL WITH	COPY OF BI	ILL OF LAD	ING TO:	_	5/09 FREIG	
16	OO NOB	MA	PERIALS				ALST	OM SIGN	NALING	OPERA	TION,	LLC C/	0 '	3RD P	
SU	ITE 34	1	STATE	ROUTE	291		TRAN	SPORTAT	TON TI	NSTGHT	LO R	UK ZJU	00	ne properly describ arent good order,	sed below, in ap-
IN	DEPEND	ENC	CE, MO	64050			HICK	GE CODE	2860	3	105 0	0 5 1	(6	contents and condi- circown) marked.	consigned, and
				04030			111010	01(1) 1(0	estined as shown to arrier agrees to car on its route, or off	rry to destination, herwise to deliver
SHIPP	ERS REFEREN	Pi-com					I CARRIER:	SHIPPERS REF. AN	ID WHSE BIL NO.	MUST APPEAR O	ON ALL FREIGH	TBILLS	1 8	nation. Every service ereunder shall be	the route to des- to be performed
	18592 /	CE NO		ORDER DAT		ROUTE		CARRIER				SCAC	O W	onditions not pro mether printed or w	ohibited by law, intten, herein con-
P.O. N	UMBER			5/09		TRUC		C&M FORW	ARDING I	3.35			h	eined, including the lack hereof, which a b by the shipper is	are hereby agreed
15000		NE CHANGE	OTESCAPORACIONAL	VEHICLE NO			SEALS			PRO NUMBE			h	imself and his assi lowledges that here louse), as agent for	igns. Camer ack- ein named (ware-
APPO	241008, NTMENT#			HO	3252	2	799	10343		21118	3592		- S	hipper/consignor, or payment of frei	has no liability ight or any other
AFFOI	NIMENT#		. DATE	CARRIER A	RRIVAL		MDSE LEAVES	FACILITY	DLDC	SLSC	VNDR SHII	P POINT#	i i	harges, and the contract evidences ading is between	d by this bill of the carrier and
		2000	r. TIME	DATE			DATE	TIME	DLSC	SLDC			0	he designated shi	pper/consignor.
H/M	QUANTI	ΓY	ITEM	NO.	W	HSE. LOT N		PRODUCTI	ON CODE			GROSS WE	IGHT	s	
		30	SS		7		PARTS	1700		Sill in		15360	LBS	710000	
-						1	239087	CM24-	0001				A	on the proper	layment of the charges ity described hereon. It or Cashier
						1	A STATE OF THE PARTY OF THE PAR	CM24-	VI VI CONTRACTOR OF THE PARTY O				A	- Agen	tor casher
						1	CONTRACTOR CONTRACTOR CONTRACTOR	CM24-	POST AND DESCRIPTION OF THE PROPERTY OF THE PR		A ITS 2		A	(The signals only the amos	ure hers acknowledge's unt prepaid)
						1		CM24-					A		Certification arify that the above
						1		CM24-	Charles and the second				A	named mail	terials are properly escribed, packaged,
						1		CM24-					A	marked and proper cond	l labeled, and are in lition for transporta-
						1		CM24-					A	requirement	ng to the applicable is of the Department
						1	249676	CM24-	0024				A	of Transport	ation.
						1		CM24-					A	Date	
		-				1	THE RESERVE OF THE PARTY OF THE	CM24-	CONTRACTOR SECTION				A		Where the rate is on value, shippers
						1	250606	CM24-					A	are required in wrang	to state specifically the agreed or
						1		CM24-					A	as follows:	tue of the property t or declared value
					h e vi	1		CM24-					A	for the prop	perty is specifically a shipper to be not
						1		CM24-					A	axceeding	
		_				1		CM24-					A	NOTE (2) L	per* sability Limitation of
						1	254488						A	ment may be	mage on this ship- applicable. See 49 (6(c)(1)(A) and (B).
						1	254499 254509						A	NOTE (3) C	commodities requir- or additional care or
						1	257769						A	ing must be	handling or store e so marked and is to ensure safe
						1	257770	Committee of the Commit					A	transportation care. See S	n with ordinary lec. 2(e) of NMFC
						1	257772						A	Natify 6 protidelivery.	blem envoule or all
						1	262084				4		A		HT COLLECT
						1	262123					the late	A	If this shipme to the or	ent is to be delivered onsignes, without
						1	263667						A	recourse on consignor sh	the consignor, the half sign the follow- it. The carrier may
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						1							A	freight and charges.	all other towful
					14/4-17	5 1991		J. 1 1					A		
						CONT	INUED O	N PAGE	: 2					(Signature	e of Consigner)
R THE	ACCOUNT OF:	(SHIP	PER/CONSIGNOR	3) 2	43 FA	ACILITY NO.:		Marketine Marketine Rose				13760	-	Pallets In	
7) T	CMOM T	CALL	DOR#205	00 00#	17000	122204		Carrier Certifica Carrier acknowle response informa	dges receipt of pac	ckages and require	d placards. Cam	er certifies emergen tment of Transportal	ncy		
			DOR#295 RIVER R		4/000	123304		emergency respo	onse guidebook or	equivalent docume	int in the vehicle.	Transportal		Pallets Ou	
	ITE 40		TARK K					DATE 05	10-24	AGENT	Kak	13		Initial	
			ETTA, N	Y 1458	6					FOR) /ca	RRIER			
								BY	/	ACCUS OF				Pallets not ret Warehouse w	ithin 7 days
60	am		2:	11185	92				/	AGENT OR DI	NIVER			will be billed a replacement of	
	FORWARDING	w													

(585) 279-0770

ALSTOM VENDOR#29590 PO#4700023304 & M FORWARDING CO, INC. 1200 LEE RD ROCHESTER, NY 14606

Warehouse, SHIP TO: iso, as Agent for the Shipper/Consignor Whose Name

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

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

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

ARRIVE DATE

0/00/00 SHIP DATE

5/09/24

3RD PRTY

FREIGHT CHARGE

CARRIER: SHIPPERS REF. AND WHSE, BIL NO, MUST APPEAR ON ALL FREIGHT BILLS SHIPPERS REFERENCE NO. ORDER DATE ROUTE CARRIER 21118592 C&M FORWARDING INC 5/09/24 TRUCK P.O. NUMBER VEHICLE NO. SEALS PRO NUMBER H03252 802241008, 2211, 4226 7990343 21118592 APPOINTMENT # APPT. DATE CARRIER ARRIVAL DLDC SLSC VNJR SHIP POINT# MDSE LEAVES FACILITY

	FW. 7 1. 1	me ortic	DATE	DLSC SLDC		the designated shipper/consignor.
H/M	QUANTITY	ITEM NO.		DESCRIPTION	GROSS WEIGHT	CHARGES ADVANCED
			WHSE, LOT NO.	PRODUCTION CODE	GROSS WEIGHT	s
			1 26997	'3 CM23-0397	A	Rad'd S apply in prepayment of the charg
			* * END-OF-C	DRDER * * *		on the properly described hereon. Agent or Cashier Per
	***	*****	*******	******	*****	(The signature here accessed only the amount prepared) Shipper Certification This is to certify that the about ammed materials are proper classified, described, packages marked and tabeled, and are proper condition for transport sion according to the application requirements of the Department of Transportation.
						Per
						NOTE (1) Where the rate a dependent on value, shipper are requested to state spendealy in writing the agreed of declared value of the property as follows: The agreed or declared value for the property is specifically saited by the ahoper to be not exceeding.
						NOTE (2) Liebility Limitation of or loss or damage on this ship- ment may be applicable. See 43 U.S.C. 14705(c)(1)(A) and (8).
	1					NOTE (3) Commodites requi- ing secular or additional care or attention in handling or stor- ing must be so marked and packaged as to ensure safe ran sportation with indinary care. See Sec. 2(e) of NMPC Item 360. Nailly if problem amousts or at delivery.
	30	N.M.F.C	NO DESCRIPTIO	INI	1 5360 LBS	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consigner, the consigner shall ago the follow- ing statement. The carrier may
	30				13300 150	decline to make delivery of this shament without payment of treight and all other lawful charges.
			* * ORDER TO	TALS * *		
	20		CHDE	C. O OO* CD WCT	1526A IDC	- (Singalum of Consignor)

Carrier Certification

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

243 FACILITY NO .:

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

(585) 279-0770



30,486 lbs. ner acknowledges receipt of packages and required placards. Camer certifies emergency ponse information was made available and/or carrier has the Department of Transportatio prenery response outdebook or equivalent document in the webride.

AGENT OR DRIVER

Pallets In

Pallets Out

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

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and a hipper, if applicable SHIP FROM: 0.2 dassifications ar SPECIAL INSTRUCTIONS PAGE # 1 of ALSTOM VENDOR#29590 PO#4700023304 C & M FORWARDING CO, INC. WHSE B/L MUST CALL AHEAD TO MAKE APPOINTMENT 816-257-9998 - EXT. 128 039435 1200 LEE RD EMAIL AHEAD TO MAKE APPOINTMENT ROCHESTER, NY 14606 ARRIVE DATE ALSTOM@MIDWEST-MATERIAL.COM 0/00/00 SHIP DATE Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: 5/09/24 SHIP TO: MIDWEST MATERIALS FREIGHT CHARGE ALSTOM SIGNALING OPERATION, LLC C/O TRANSPORTATION INSIGHT PO BOX 23000 1600 NORTH STATE ROUTE 291 3RD PRTY CHARGE CODE: GX-2054-1703-6-09-1 HICKORY, NC 28603 the property described below, in ap-parent good order, except as noted (contents and condition of packages unknown) marked, corregined, and destined as shown below, which said SUITE 341 INDEPENDENCE, MO 64058 CARRIER SHIPPERS REF. AND WHSE, BLINO, MUST APPEAR ON ALL FREIGHT BILLS SHIPPERS REFERENCE NO. ORDER DATE ROUTE CARRIER C&M FORWARDING INC 21118592 5/09/24 TRUCK P.O. NUMBER VEHICLE NO. SEALS **PRO NUMBER** 7990343 802241008,2211,4226 HO3252 21118592 APPOINTMENT # CARRIER ARRIVAL MOSE LEAVES FACILITY DLDC SLSC VNDR SHIP POINT# APPT, DATE DATE TIME DATE APPT, TIME DLSC SLDC DESCRIPTION CHARGES ADVANCED **GROSS WEIGHT** H/M ITEM NO. QUANTITY WHSE. LOT NO. PRODUCTION CODE 15360 LBS PLT TRAIN PARTS 30 SS Recid. 3 apply in propayment of the cl cm the property described her Agent or Cashian 239087 CM24-0001 A 242390 CM24-0011 A 242397 CM24-0009 A 245600 CM24-0013 Shipper Certification Shipper Certification. This a to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transporta-tion according to the applicable requirements of the Department of Yanapoortation. A 245606 CM24-0014 A 245607 CM24-0015 A 245608 CM24-0016 245609 CM24-0017 A A 249676 CM24-0024 A 249677 CM24-0026 A 249678 CM24-0003 NOTE (1) Where the rate is A 250606 CM24-0031 A 250607 CM24-0032 A as follows:
"The agreed or declared value for the property is specifically stated by the shipper to be not 252251 CM24-0033 A 252256 CM24-0034 A 252260 CM24-0037 1 por por los de danage en this strument may be applicable, See 5 U.S.C. 14768(c)17/3/4 and (B). NOTE (3) Commodies requiring special or additional care or attention in handling or storeing must be so marked and packaged as to ensure safe transportation with ordinary with ordinary services. A 252285 CM24-0046 A 254488 CM24-0012 1 A 254499 CM24-0051 A 254509 CM24-0050 1 A 257769 CM24-0056 transportation with ordinary care. Sea Sec. 2(a) of NMFC trans 360. A 257770 CM24-0057 1 Notify if problem e A 257772 CM24-0055 POR FREIGHT COLLECT SNIPMENTS: If this Syprement is to be dishered to the consigned, without recourse on the consignor, the consigner shall age the follow-ng statement. The comer may decline to make delivery of his shipment, without payment of height and all other lightly changes. A 262084 CM24-0043 A 262123 CM24-0027 A 263667 CM24-0004 A CM24-0045 265702 A 269469 CM23-0400 A 269473 CM24-0002 (Signature of Consignor) CONTINUED ON PAGE : Pallets In 243 FACILITY NO .: FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) Pallets Out

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

(585) 279-0770

	21118592
5) 279-0770	
Oriver Signature ackr	nowledges receipt of freight only. Terms and conditions of CNFC rules tantf apply.

@10300 DE @11:10Am

Initial

Pallets not returned to

Warehouse within 7 days will be billed at current