



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 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
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 1200 Lee Road Rochester, NY 14606 800-962-2632	1 ST STOP OFF: Midwest Materials 1600 North State Route 291 Suite 341 Independence, MO 64058
Carrier Name	Zigi Freihgt / DBA Royal 3	DRIVER CALL 800-295-5534 IF GOING TO BE LATE	p/u# 21118592	
State	IL		30 pallets - #30,486 lbs	Del 5-13 at 10:30 AM
Contact	Joey Cimbaljevic			
Phone	630-566-1312			
Fax	joey@royal3inc.com			
MC #	944686	RATE	\$2,150.00	2ND STOP OFF:
Truck Location:	Rochester	Stop charges	INCLUDED	
TIME AVAILABLE	12:00 PM	*****		
ETA TO P/U	1230	NOTE: DRIVER WILL BE GIVEN A SEAL FOR EACH STOP.		
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		
single/team	S	RATE REDUCTION AND ALL COSTS ASSOCIATED WITH THE		
HazMat Load:	NOW	FAILURE TO COMPLY		
MILES		BY ACCEPTING THIS LOAD, YOU AGREE TO THESE TERMS		

FAX TIME		Carrier Signature:		3RD STOP OFF:
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		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 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.				

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.

SHIP FROM: 02

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

SPECIAL INSTRUCTIONS:

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

PAGE # 1
of 2

2

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

WHSE B/L	039435
ARRIVE DATE	0/00/00
SHIP DATE	5/09/24
FREIGHT CHARGE	3RD PRY

the property described below, in apparent good order, except as noted (contents 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 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, including the conditions on the 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.

SHIPPER'S REFERENCE NO.

211185927

ORDER DATE

5/09/24

ROUTE

TRUCK

CARRIER

C&M FORWARDING INC

SCAC

P.O. NUMBER

802241008, 2211, 4226

VEHICLE NO.

H03252

SEALS

7990343

PRO NUMBER

21118592

APPOINTMENT #

APPT. DATE

APPT. TIME

CARRIER ARRIVAL

DATE

MDSE LEAVES FACILITY

DATE

TIME

DLDC ☐ SLSC ☐

DLSC ☐ SLDC ☐

VNDR SHIP POINT#

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT
			WHSE. LOT NO.	PRODUCTION CODE	
	30	SS	PLT TRAIN PARTS		15360 LBS
			1 239087	CM24-0001	A
			1 242390	CM24-0011	A
			1 242397	CM24-0009	A
			1 245600	CM24-0013	A
			1 245606	CM24-0014	A
			1 245607	CM24-0015	A
			1 245608	CM24-0016	A
			1 245609	CM24-0017	A
			1 249676	CM24-0024	A
			1 249677	CM24-0026	A
			1 249678	CM24-0003	A
			1 250606	CM24-0031	A
			1 250607	CM24-0032	A
			1 252251	CM24-0033	A
			1 252256	CM24-0034	A
			1 252260	CM24-0037	A
			1 252285	CM24-0046	A
			1 254488	CM24-0012	A
			1 254499	CM24-0051	A
			1 254509	CM24-0050	A
			1 257769	CM24-0056	A
			1 257770	CM24-0057	A
			1 257772	CM24-0055	A
			1 262084	CM24-0043	A
			1 262123	CM24-0027	A
			1 263667	CM24-0004	A
			1 265702	CM24-0045	A
			1 269469	CM23-0400	A
			1 269473	CM24-0002	A

CHARGES ADVANCED:
\$

Rec'd \$ to apply in prepayment of the charges on the property described herein.
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 _____ per _____"

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of H&P 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)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

243

FACILITY NO.:

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



21118592



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

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 05-10-24

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.

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 rules that have been established by the carrier and are available to the shipper, on request.

SHIP FROM: 02

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PAGE #1
of 2

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WHSE B/L
039435
ARRIVE DATE
0/00/00
SHIP DATE
5/09/24
FREIGHT CHARGE
3RD PRY

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TRANSPORTATION INSIGHT PO BOX 23000
CHARGE CODE: GX-2054-1703-6-09-1
HICKORY, NC 28603

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

SHIPPER'S REFERENCE NO.	ORDER DATE	ROUTE	CARRIER	SCAC
21118592	5/09/24	TRUCK	C&M FORWARDING INC	
P.O. NUMBER	VEHICLE NO.	SEALS	PRO NUMBER	
802241008, 2211, 4226	H03252	7990343	21118592	
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE	DLDC SLSC VNRD SHIP POINT#
	APPT. TIME			

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT	CHARGES ADVANCED:
			WHSE LOT NO	PRODUCTION CODE		
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			1 249678	CM24-0003	A	
			1 250606	CM24-0031	A	
			1 250607	CM24-0032	A	
			1 252251	CM24-0033	A	
			1 252256	CM24-0034	A	
			1 252260	CM24-0037	A	
			1 252285	CM24-0046	A	
			1 254488	CM24-0012	A	
			1 254499	CM24-0051	A	
			1 254509	CM24-0050	A	
			1 257769	CM24-0056	A	
			1 257770	CM24-0057	A	
			1 257772	CM24-0055	A	
			1 262084	CM24-0043	A	
			1 262123	CM24-0027	A	
			1 263667	CM24-0004	A	
			1 265702	CM24-0045	A	
			1 269469	CM23-0400	A	
			1 269473	CM24-0002	A	

CONTINUED ON PAGE : 2

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21118592



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

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 05-10-24 AGENT FOR K&B CARRIER
BY [Signature] AGENT OR DRIVER

Pallets In

Pallets Out

Initial

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

5/13 W @ 10:30A DRE @ 11:10AM
K&B K&B