

**Bill to:**

C&M FORWARDING CO INC
45 JETVIEEW DR ,
Rochester,
NY,
14624

Invoice Date: 05/30/2024

Invoice #: C&M LOAD# 244762

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		235 W Genesee St, Buffalo, NY 14202, USA - 2917 Riverport Rd, Memphis, TN 38109, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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
244762

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
29-May	8:00 AM	3:30 PM	C & M Forwarding 4039 Genesee St Buffalo, NY 14225	1 ST STOP OFF: Project Colossus 3231 Riverport Rd Memphis, TN 38109 480-800-9222 Deliver 5-31 FCFS
		DRIVER CALL 800-295-5534 IF GOING TO BE LATE	585-279-0770 X450 Ryan Feely	
Carrier Name	Zigi / DBA Royal 3			
State	IL			
Contact	Joey Cimbalevic			
Phone	630-566-1312			
Fax	joey@royal3inc.com			
MC #	944686	RATE	\$1,850.00	2ND STOP OFF:
Truck Location:		Stop charges	INCLUDED	
TIME AVAILABLE		*****		
ETA TO P/U		NOTE: DRIVER WILL BE GIVEN A SEAL FOR EACH STOP.		
HOURS OF SERVICE		LOAD MUST BE SEALED AT ALL TIMES. IF YOUR DRIVER		
Equipment Type:		FAILS TO SEAL A TRAILER, YOU WILL BE SUBJECTED TO A		
single/team		RATE REDUCTION AND ALL COSTS ASSOCIATED WITH THE		
HazMat Load:		FAILURE TO COMPLY		
MILES		BY ACCEPTING THIS LOAD, YOU AGREE TO THESE TERMS		
		*****		3RD STOP OFF:
FAX TIME		Carrier Signature:		
FAX BY	Dave R	Print Name:		4TH STOP OFF:
24 HR EMERGENCY #			Joey Cimbalevic	
			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.				

expeditors®

You'd be surprised how far we'll go for you.

Ship Date	Origin	Dest
05/29/24	BUF	MEM

Contract of Carriage

For Service Conditions, please refer to:

https://www.expeditors.com/Transcon_Service_Conditions

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Page 1 of 1

SHIPPER INFORMATION

Account # G0308570			
Name (From) Motivair Corporation			
Address 5900 Genesee St			
Lancaster	State NY	Country US	Code 14086
Contact Jennifer coles		Phone 716-691-9222	
Billing Reference			

CONSIGNEE INFORMATION

Consignee Account # G4697953			
Consignee Name (To) Project Colossus			
Address 3231 Riverport Road			
City Memphis	State TN	Country US	Code 38109
Contact Brent Mayo 281-928-		Phone 3 480-800-2222	
Consignee Reference SO24-11701, TRUCK_3			

Payment Method ☒ Prepaid ☐ Collect ☐ 3rd Party If no payment method is selected, Shipper will be billed for all charges.

PARTY INFORMATION

Party Account #			
Party Name (To)			
Address			
State		Country	Code
Phone			
Party Billing Reference			

Service Requested	Handling Information
Deferred	
If no service level is selected, shipment moves Next Day or actual service provided	

Special Instructions
ATTN: DAN ROWLAND +1 480-800-9222 /
BRENT MAYO +1 281-928-3028

QUANTITY	DESCRIPTION	ACTUAL WEIGHT	LENGTH	WIDTH	HEIGHT
20	CHILLED DOORS		105	40	52
20	TOTAL PIECES	TOTAL WEIGHT 11000			

Declared Value for Carriage
Expeditors liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here. \$N.V.D.
Amount of Insurance
Insurance if insurance is requested in accordance with the conditions hereof, indicate amount to be insured here. \$NIL
International Customs Value
\$N.V.D.

Is this shipment contain dangerous goods? ONE BOX MUST BE CHECKED
☒ No ☐ Yes - as per attached Shippers Declaration ☐ Yes - Shippers Declaration Not Required

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. 1548.9(b)

Received By:	
I certify the goods have been received in good order and condition.	
Print Name	
Date	Time

Received By:	
I certify the goods have been received in good order and condition.	
Print Name	
Date	Time



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SUBJECT TO TERMS AND CONDITIONS

Expeditors®
You'd be surprised how far we'll go for you.

Ship Date	Origin	Dest
05/29/24	BUF	MEM

Contract of Carriage

For Service Conditions, please refer to:

https://www.expeditors.com/Transcon_Service_Conditions

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Page 1 of 1

SHIPPER INFORMATION

Shipper Account # G0308570

Shipper Name (From)

Motivair Corporation

Address

5900 Genesee St

City

Lancaster

State

NY

Country

US

Code

14086

Contact

Jennifer Coles

Phone

716-691-9222

Shipper Reference

CONSIGNEE INFORMATION

Consignee Account # G4697953

Consignee Name (To)

Project Colossus

Address

3231 Riverport Road

City

Memphis

State

TN

Country

US

Code

38109

Contact

Brent Mayo 281-928-3480

Phone

Consignee Reference

SO24-11701, TRUCK_3

Payment Method



Prepaid



Collect



3rd Party

If no payment method is selected, Shipper will be billed for all charges.

THIRD PARTY INFORMATION

Third Party Account #

Third Party Name (To)

Address

City

State

Country

Code

Contact

Phone

Third Party Billing Reference

Service Requested

Deferred

Handling Information

If no service level is selected, shipment moves Next Day or actual service provided

Special Instructions

ATTN: DAN ROWLAND +1 480-800-9222 /
BRENT MAYO +1 281-928-3028

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\$N.V.D.

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International
Customs Value

\$N.V.D.

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Shipper's Signature

Print Name

Date / Time

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date

Time

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date

Time

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date

Time



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20/20 units ✓



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