

Bill to: C&M FORWARDING CO INC 45 JETVIEEW DR , Rochester, NY, 14624 Invoice Date: 06/05/2024 Invoice #: 244932 Terms: NET 30 Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
06/03/2024		2081 Division St, Palmyra, NY 14522, USA - 955 S Woodland Ave, Michigan City, IN 46360, USA			
			1	\$1,025.00	\$1,025.00

TOTAL	
\$1,025.00	

## 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.o

244932

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-Jun	12:30 AM	2:00 PM	Parry Machine	1 ST STOP OFF:	
		DRIVER CALL 800-295-5534 IF GOING TO BE LATE	2081 A Division Street Palmyra, NY 14522	Michigan City paper Box 955 S Woodland Ave	
Carrier Name	ZIGI / DBA ROYAL 3		7.01,7.1	4	
State	il			•	
Contact	Joey Cimbaljevic				
Phone	630-566-1312		Palletized machiner Parts	Deliver 6-4	
Fax	joey@royal3inc.com			2ND STOP OFF:	
MC#	944686	RATE	\$1,025.00		
Truck Location:		Stop charges	INCLUDED	1	
TIME AVAILABLE		**************	**********		
ETA TO P/U HOURS OF SERVICE Equipment Type:					
single/team HazMat Load:			OSTS ASSOCIATED WITH THE	3RD STOP OFF:	
MILES			OU AGREE TO THESE TERMS		
FAX TIME		************			
FAX HIVIE		Carrier Signature:			
FAX BY Dave R		Print Name:	ou Cimhaliovic		
24 HR EMERGENCY #	7.1.1101	_	ey comoderic	4TH STOP OFF:	
24 III LIVILITOLITO I II		Please Sign & Refay to	(585) 279-0784		
DRIVER NAME	11000	- rease sign a Nerax to	(000) 270-0704		
		Carrier on file:	YES		
DRIVER CELL PHONE		If not on file, please fax authority	info.	1	
LOAD TEMPERED IS FOR EVO	CLUSIVE USE OF TRUCK UNLESS OT	HEDWISE OPPOSITION AND ACRES UPON	J. IN LUDITING WITH CAM	ETH STOP OFF.	
				151H 510P 0FF:	
				1	
PAYMENT REQUIREMENTS:	TIME  Carrier Signature:  BY  Dave R  Print Name:  Please Sign & Refax to  Carrier on file:  ER CELL PHONE  TENDERED IS FOR EXCLUSIVE USE OF TRUCK UNILESS OTHERWISE A \$2,500 FEE PER OCCURRENCE WILL BE CHARGED  TICK FALLERES MAY BE SUBJECT TO RATE REDUCTION. THERE IS NO DETENTION on LOADING AT CAM FORWARDING  10 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -				
	Joey Cimbaljevic 630-566-1312 joey@royal3inc.com 944686  RATE \$1,025.00  Stop charges INCLUDED  NOTE: DRIVER WILL BE GIVEN A SEAL FOR EACH STOP. FSERVICE 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 BY ACCEPTING THIS LOAD, YOU AGREE TO THESE TERMS  Carrier Signature:  Dave R  Print Name:  Carrier Signature:  Dave R  Please Sign & Refax to (585) 279-0784  MRE Carrier on file: FILL PHONE  If not on file, please fax authority info.  STH STOP OFF:  5TH STOP OFF:				
AND SUBMIT ALL OF ABOVE F	PLUS SIGNED BILLS INDICATING LUMP	PER OR HANDLING WAS REQUIRED OR F	PREAPPROVED LUMPER RECEIPT.	4	



## C&M Forwarding Co. Inc.

Executive Office: 45 Jetview Drive, Rochester, NY 14624 Phone: 585-279-0770 Fax: 585-279-0784

"Moving Forward, Thinking Ahead"

## STRAIGHT BILL OF LADING ORIGINAL—NOT NEGOTIABLE

THANK YOU FOR CHOOSING
C&M Forwarding
PLEASE PLACE PRO
LABEL HERE

FREI	GHT CH	ARGES: Collect	DATE: 06/03/2024				
B/L #	:						
PO #:							
	ER (FROM		CONSIGNEE (TO):  Michigan City Paper Box 955 S. Woodland Ave. Michigan City, IN 46360 219-898-6595		COD Amount:		
2081	A Divis	sion Street				COD Fee:	
585-	yra, NY 746-434	14522			Subject to section 7 of the conditions, if this shipment is to be delivered to the consigner w out recourse on the consignor, the consignor sl		d to the consignee with
Mich	Michigan City Paper Box PO Box 275 Michigan City, IN 46360		REMIT TO (COD):		sign the following statement: The carrier shall no make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)		
Mich							
Pieces 1	Haz	Descri	ption	Weight (lbs)	Clas	Class Char	
		Truck load of Machine par		13,600		133 6	
		Packed in 40x48 Ga	ylord Boxes			100	
		Quote # Kk5086			g 1997 199		
		2nd Truckload					
ecial Instru	uctions:						
		ent on value, shippers are required to state speci roperty. he property is hereby specifically stated by the	ifically in writing the labeled, and	rtify that the above named materials are in proper condition for transportation.	are properly classification according to the	ed, described, p	packaged, marked, and
cang		per					
er of all or any	of, said prope	fications and lawfully filed tariffs if effect on th ), marked, consigned, and destined as indicated t) agrees to carry to its usual place of delivery are ty over all or any of the said route and destinate conditions in the governing classification on the familiar with all the bill of lading terms and cor	it said destination, if on its route, off ion and as to each party at any time	nerwise to deliver to another carrier of	n the route to said o	lestination. It i	in or corporation in posses- is mutually agreed as to eac
IFFER	Parr	y Machine DATE 6/3/24	CARI	RIER: C&M Forward	ing DED	o by the shippe	er and accepted for himself
R Q	1	DATE 6/3/14	DATI	E Di Wald	C COUNT		



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## STRAIGHT BILL OF LADING ORIGINAL—NOT NEGOTIABLE

THANK YOU FOR CHOOSING
C&M Forwarding
PLEASE PLACE PRO
LABEL HERE

FREIGHT CHARGES: Collect			DATE: 06/03/2024					
B/L #: PO #:								N XXXX
SHIPPER (FROM): Parry Machine Co. 2081 A Division Street Palmyra, NY 14522 585-746-4348  BILL TO (PAYOR): Michigan City Paper Box PO Box 275			CONSIGNEE (	CONSIGNEE (TO):  Michigan City Paper Box 955 S. Woodland Ave. Michigan City, IN 46360 219-898-6595		COD	Amount	
			Michigan (			COD	COD Fee:	
			Michigan (			Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall		
			REMIT TO (COD):		sign the following statement: The carrier shall no make delivery of this shipment without payment of freight and all other lawful charges.			
Mich	igan Ci	ty, IN 46360				-	Signature o	f Consignor)
Pieces			ription	on Weight (lbs)		Cla	ss	Charges
1		Truck load of Machine p		1	13,600	2600	1	
		Packed in 40x48 G	S				Training.	
					AL STEEL	1 3 1		
						1 19		
Quote # Kk508		Quote # Kk5086	36		The state of			N. BAR
2nd Truckload			N. PARIS	Berger				
Special Instr	ructions:							
igreed or declare	ed value of the	ident on value, shippers are required to state property.  The property is hereby specifically stated by per	20 100	This is to certify the labeled, and are in pof Transportation.	at the above named materials proper condition for transpor	s are properly class nation according to	afied, describe the applicable Signature	ed, packaged, marked, and le regulations of the Departmen
on of the prope arrier of all or a	rty under contr my of, said proj ading terms	sifications and lawfully filed tariffs if effect n), marked, consigned, and destined as indi- act) agrees to carry to its usual place of deli- perty over all or any of the said route and de- d conditions in the governing classification is is familiar with all the bill of lading terms as	cated above which said carno very at said destination, if on stination and as to each party	ter (the word carrier it its route, otherwise y at any time interes	being understood throughout to deliver to another carried ted in all or any said propert	at this contract as no r on the route to sar ty, that every service	d destination to be perfor	It is mutually agreed as to eac mied hereunder shall be subject
HIPPER PER A	0	ry Machine DATE 6/3/24	1	CARRIE	R: C&M Forwar	ding PER		