



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

Invoice Date: 04/08/2024
Invoice #: 242705
Terms: NET 30
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		1236 Lee Rd, Rochester, NY 14606, USA - 1600 Rte 291, Independence, MO 64050, USA			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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

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
5-Apr	9:00 AM	2:30 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
		DRIVER CALL 800-295-5534 IF GOING TO BE LATE		
Carrier Name	ZIGI FREIGHT / ROYAL 3			
State	IL			
Contact	JOEY		p/u# 21118247	
Phone	630-485-7370		16 pallets - #35488 lbs	Del 4-8 at 9:30 AM Apt# Trk#2
Fax	<u>joey@royal3inc.com</u>			
MC #	944686	RATE	\$2,250.00	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:		
FAX BY	Dave R	Print Name:		
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				3RD 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				4TH STOP OFF:
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.				5TH STOP OFF:

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
242705

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ORIGINAL BILL OF LADING

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

SPECIAL INSTRUCTIONS:

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of 1

2

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

MUST CALL AHEAD TO MAKE APPOINTMENT
816-257-9998 - EXT. 128

WHSE B/L
037337

ARRIVE DATE
0/00/00

SHIP DATE
4/05/24

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

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. Carrier acknowledges that herein named (warehouse) as agent for the 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. Truck #2	ORDER DATE 4/03/24	ROUTE TRUCK	CARRIER C&M FORWARDING INC	SCAC
P.O. NUMBER	VEHICLE NO.	SEALS	PRO NUMBER 21118247	
APPOINTMENT #	APPT. DATE APPT. TIME	CARRIER ARRIVAL DATE	MOSE LEAVES FACILITY DATE TIME	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> VNRD SHIP POINT#

H/M	QUANTITY	ITEM NO.	DESCRIPTION	GROSS WEIGHT
	13	OS	PLT TRAIN PARTS	8684 LBS
			6 140142 CM-CRATE-HT	
			STACKS @ 3 EACH	
			2 141601 CM-CRATE-HT	A
			STACKS @ 3 EACH	
			4 156346 CM-SKID-HT	E
			ORANGE PAINT-STACK @ 5 EACH	
			1 232049 CM-CRATE-HT	B
			STACK @ 3 EACH	

* * END-OF-ORDER * * *

21A Docc 1 Shd 4/8/2024 9:10-9:40AM
Sji/sjc



21118247



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

CHARGES ADVANCED
\$
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 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 NACF Item 30.
Notify if problem enroute or at delivery.
FOR FREIGHT COLLECT SHIPMENTS:
If the shipment is to be delivered to the consignee, without recourse on 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)

13	N.M.F.C.	NO DESCRIPTION	8684 LBS
13	pallets/26 spots	CUBES: 0.00* GR WGT	8684 LBS

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

Pallets In

Pallets Out

Initial

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