



**Bill to:**  
C&M EXPRESS LOGISTICS  
342 BLACKBROOK RD,  
Painesville,  
OH,  
44077

Invoice Date: 05/10/2024  
Invoice #: 243981  
Terms: NET 30  
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		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**

**N CHILI NY 14514**

mail or e-mail to:  
accountspayable@cmforwarding.com

**PAYMENT REQUIREMENTS:**  
**ORIGINAL SIGNED BILL OF LADING**  
**PROOF OF DELIVERIES**  
**load confirmation**

**C&M LOAD#**

Pick Up Date:	Pick Up Time:	Close Time:	PICK UP LOCATION:	DELIVERY INFORMATION
8-May	9:00 AM	3:30 PM	C&M Forwarding Whse 1200 Lee Road Rochester, NY 14606	<b>1 ST STOP OFF:</b> Midwest Materials 1600 North State Route 291 Suite 341 Independence, MO 64058
		<b>DRIVER CALL 800-295-5534 IF GOING TO BE LATE</b>	800-962-2632	
<b>Carrier Name</b>	Zigi / DBA Royal 3			
<b>State</b>	IL			
<b>Contact</b>	JOEY	PO# 802237645,7658,7666	<b>p/u# 21118575</b>	
<b>Phone</b>	630-566-1312		31 pallets - #33,915 lbs	Del 5-10 at 8:30 AM
<b>Fax</b>	<u>joey@royal3inc.com</u>			
<b>MC #</b>	944686	<b>RATE</b>	\$2,150.00	<b>2ND STOP OFF:</b>
<b>Truck Location:</b>	Rochester	<b>Stop charges</b>	INCLUDED	
<b>TIME AVAILABLE</b>	12:00 PM	*****		
<b>ETA TO P/U</b>	1230	NOTE: DRIVER WILL BE GIVEN A SEAL FOR EACH STOP.		
<b>HOURS OF SERVICE</b>	FULL	LOAD MUST BE SEALED AT ALL TIMES. IF YOUR DRIVER		
<b>Equipment Type:</b>	53 VAN	FAILS TO SEAL A TRAILER, YOU WILL BE SUBJECTED TO A		
<b>single/team</b>	S	RATE REDUCTION AND ALL COSTS ASSOCIATED WITH THE		
<b>HazMat Load:</b>	NOW	FAILURE TO COMPLY		
<b>MILES</b>		<b>BY ACCEPTING THIS LOAD, YOU AGREE TO THESE TERMS</b>		
		*****		
<b>FAX TIME</b>		<b>Carrier Signature:</b>		
<b>FAX BY</b>	Dave R	<b>Print Name:</b>	Joey Cimbaljevic	
<b>24 HR EMERGENCY #</b>		<b>Please Sign &amp; Refax to</b>	<b>(585) 279-0784</b>	
<b>DRIVER NAME</b>		<b>Carrier on file:</b>	YES	
<b>DRIVER CELL PHONE</b>		If not on file, please fax authority info.		
<b>LOAD TENDERED IS FOR EXCLUSIVE USE OF TRUCK UNLESS OTHERWISE SPECIFIED AND AGREED UPON IN WRITING WITH C&amp;M</b>				<b>5TH STOP OFF:</b>
<b>DRIVER NEEDS TO CALL 800-295-5534 WHEN UNLOADED OTHERWISE A \$25.00 FEE PER OCCURRENCE WILL BE CHARGED</b>				
<b>SERVICE FAILERES MAY BE SUBJECT TO RATE REDUCTION. THERE IS NO DETENTION ON LOADING AT C&amp;M FORWARDING</b>				
<b>PAYMENT REQUIREMENTS: ORIGINAL SIGNED BILL OF LADING PROOF OF DELIVERIES LOAD/RATE CONFIRMATION</b>				
<b>PAYMENT REQUIREMENTS FOR LOADS THAT REQUIRE HANDLING OR LUMPER-DRIVER MUST CALL 800-295-5534 FOR APPROVAL</b>				
<b>AND SUBMIT ALL OF ABOVE PLUS SIGNED BILLS INDICATING LUMPER OR HANDLING WAS REQUIRED OR PREAPPROVED LUMPER RECEIPT.</b>				

**3RD STOP OFF:**

**4TH 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  
**243981**

**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
8-May	9:00 AM	3:30 PM	C&M Forwarding Whse	<b>1 ST STOP OFF:</b>
			1200 Lee Road	Midwest Materials
			Rochester, NY 14606	1600 North State Route 291 Suite 341
			800-962-2632	Independence, MO 64058
<b>Carrier Name</b>	Zigi / DBA Royal 3		<b>p/u# 21118575</b>	
<b>State</b>	IL			
<b>Contact</b>	JOEY	PO# 802237645,7658,7666		
<b>Phone</b>	630-566-1312		31 pallets - #33,915 lbs	Del 5-10 at 8:30 AM
<b>Fax</b>	<u>joey@royal3inc.com</u>			
<b>MC #</b>	944686	<b>RATE</b>		<b>2ND STOP OFF:</b>
			\$2,150.00	
<b>Truck Location:</b>	Rochester	<b>Stop charges</b>	<b>INCLUDED</b>	
<b>TIME AVAILABLE</b>	12:00 PM	*****		
<b>ETA TO P/U</b>	1230	NOTE: DRIVER WILL BE GIVEN A SEAL FOR EACH STOP.		
<b>HOURS OF SERVICE</b>	FULL	LOAD MUST BE SEALED AT ALL TIMES. IF YOUR DRIVER		
<b>Equipment Type:</b>	53 VAN	FAILS TO SEAL A TRAILER, YOU WILL BE SUBJECTED TO A		
<b>single/team</b>	S	RATE REDUCTION AND ALL COSTS ASSOCIATED WITH THE		
<b>HazMat Load:</b>	NOW	FAILURE TO COMPLY		
<b>MILES</b>		<b>BY ACCEPTING THIS LOAD, YOU AGREE TO THESE TERMS</b>		
		*****		
<b>FAX TIME</b>		<b>Carrier Signature:</b>		
<b>FAX BY</b>	Dave R	<b>Print Name:</b>		
<b>24 HR EMERGENCY #</b>		<b>Please Sign &amp; Refax to</b>	<b>(585) 279-0784</b>	
<b>DRIVER NAME</b>		<b>Carrier on file:</b>	YES	
<b>DRIVER CELL PHONE</b>		<i>If not on file, please fax authority info.</i>		
<b>LOAD TENDERED IS FOR EXCLUSIVE USE OF TRUCK UNLESS OTHERWISE SPECIFIED AND AGREED UPON IN WRITING WITH C&amp;M</b>				<b>5TH STOP OFF:</b>
<b>DRIVER NEEDS TO CALL 800-295-5534 WHEN UNLOADED OTHERWISE A \$25.00 FEE PER OCCURRENCE WILL BE CHARGED</b>				
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<b>PAYMENT REQUIREMENTS: ORIGINAL SIGNED BILL OF LADING PROOF OF DELIVERIES LOAD/RATE CONFIRMATION</b>				
<b>PAYMENT REQUIREMENTS FOR LOADS THAT REQUIRE HANDLING OR LUMPER-DRIVER MUST CALL 800-295-5534 FOR APPROVAL</b>				
<b>AND SUBMIT ALL OF ABOVE PLUS SIGNED BILLS INDICATING LUMPER OR HANDLING WAS REQUIRED OR PREAPPROVED LUMPER RECEIPT.</b>				



# 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

WHSE B/L  
039293

ARRIVE DATE  
0/00/00

SHIP DATE  
5/08/24

← 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.

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

CARRIER SHIPPERS REF. AND WHSE. BL NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPERS REFERENCE NO. 21118575	ORDER DATE 5/07/24	ROUTE TRUCK	CARRIER C&M FORWARDING INC	SCAC
P.O. NUMBER 802237645,7658,7666	VEHICLE NO. 94950	SEALS 7990341	PRONUMBER 21118575	
APPOINTMENT #	APPT. DATE APPT. TIME	CARRIER ARRIVAL DATE	MOSE LEAVES FACILITY DATE TIME	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> VMDR SHIP POINT#

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT
			WHSE. LOT NO.	PRODUCTION CODE	
	32	SS	PLT TRAIN PARTS		16384 LBS
			1 165875	CM23-0129	A
			1 165877	CM23-0130	A
			1 165878	CM23-0131	A
			1 165888	CM23-0140	A
			1 165889	CM23-0141	A
			1 168799	CM23-0146	A
			1 168800	CM23-0147	A
			1 168801	CM23-0148	A
			1 168802	CM23-0143	A
			1 168804	CM23-0145	A
			1 168805	CM23-0142	A
			1 171479	CM23-0169	A
			1 175987	CM23-0194	A
			1 175988	CM23-0193	A
			1 175989	CM23-0192	A
			1 175990	CM23-0191	A
			1 175992	CM23-0195	A
			1 179392	CM23-0204	A
			1 182712	CM23-0220	A
			1 213838	CM23-0155	A
			1 215993	CM23-0132	A
			1 220542	CM23-0164	A
			1 224648	CM23-0214	A
			1 230493	CM23-0168	A
			1 249694	CM23-0171	A
			1 250609	CM23-0156	A
			1 257765	CM23-0172	A
			1 257778	CM23-0207	A
			1 262082	CM23-0203	A

CHARGES ADVANCED:

\$  
Rec'd \$  
to  
apply in prepayment of the charges  
on the property described hereon.  
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 transporta-  
tion 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 ship-  
ment may be applicable. See 49  
U.S.C. 14706(c)(1)(A) and (B).

NOTE (3) Commodities requir-  
ing special or additional care or  
attention in handling or stow-  
ing must be so marked and  
packaged as to ensure safe  
transportation with ordinary  
care. See Sec. 2(e) of NMFC  
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 on the consignor, the  
consignor shall sign the follow-  
ing 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

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.



21118575



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

*DoLA Boud In 5/10/24 8:50 AM strike*



## ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

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.

PAGE # 1  
of 1

SHIP FROM:

BAY SPRING LAKE  
1202 PONTALUNA ROAD  
SPRING LAKE, MI 49456  
USA

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

SHIPPERS REF AND WHSE B/L # MUST APPEAR ON ALL FREIGHT BILLS

COCA-COLA BEVERAGES NORTHEAST  
ONE EXECUTIVE PARK DRIVEBEDFORD, NH 03110  
USA

WHSE B/L

12-178154

ARRIVE DATE

SHIP DATE

05/07/2024

ORDER DATE

05/07/2024

ROUTE

FREIGHT CHARGE

PREPAID

Printed By CWS on 2024-05-07 16:55:34

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SHIP TO:

COCA-COLA BEVERAGES NORTHEAST - ROCHESTER  
123 UPPER FALLS BLVD  
ROCHESTER, NY 14605  
USA

SHIPPER'S INSTRUCTIONS:

TRAILER NO.

94950

CARRIER

A1 TRANSPORT

SCAC

METG

P.O. NUMBER

SO000040185

SHIPPERS REFERENCE NO.

4505468247

SEALS

5358977

VNDR SHIP POINT#

AY002A

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 server 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 the freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

PRO NUMBER

APPOINTMENT #

12-178154

APPT. DATE

2024-05-07

APPT. TIME 09:00

CARRIER ARRIVAL

2024-05-07 15:19

DATE

MDSE LEAVES FACILITY

2024-05-07 16:53

DATE

TIME

DLDC

DLSC

SLSC

SLDC

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT	CHARGES ADVANCED:
			QTY	SERIAL#		
	840 CA	500004	FG, CASE, 12 PK, CP ELITE, CHOCOLATE, 14OZ.		10,407.60 LBS	Rec'd. \$ _____ to apply in prepayment of the charges on the property described hereon. 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 on 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 NMFC 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 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 lawfully charges. (Signature of Consignor)
			140 00208116200242163376 FA24115-6			
			140 00208116200242163741 FA24115-6			
			140 00208116200242163789 FA24115-6			
			140 00208116200242163833 FA24115-6			
			140 00208116200242163857 FA24115-6			
			140 00208116200242163871 FA24115-6			
	560 CA	500005	FG, CASE, 12 PK, CP ELITE, VANILLA 14 OZ.		6,938.40 LBS	
			140 4185979-751813 FA24097-1			
			140 4186108-751813 FA24097-1			
			140 4186411-751813 FA24097-1			
			140 4186466-751813 FA24097-1			
	980 CA	500016	FG, CASE, 12 PACK, CP VANILLA, FL 14OZ.		12,142.20 LBS	
			140 00208116200242060095 FA24110-1			
			140 00208116200242060460 FA24110-1			
			140 00208116200242060538 FA24110-1			
			140 00208116200242060552 FA24110-1			
			140 00208116200242060583 FA24110-1			
			140 00208116200242060606 FA24110-1			
			140 00208116200242060637 FA24110-1			
	560 CA	500017	FG, CASE, 12PACK, CP ELITE, STRAWBERRY, 14OZ.		7,280.00 LBS	
			140 00208116200242231266 FA24120-1			
			140 00208116200242231280 FA24120-1			
			140 00208116200242231327 FA24120-1			
			140 00208116200242231358 FA24120-1			
	140 CA	500060	FG, CASE, 12 PK, 14 OZ, UFM 2% STRAWBERRY		1,666.00 LBS	
			140 4099849-751813 FA24047-1			
	280 CA	500062	FG, CASE, 12 PK, 14 OZ, UFM 2% CHOCOLATE		3,332.00 LBS	
			140 4188600-751813 FA24098-1			
			140 4188661-751813 FA24098-1			
			*** END-OF-ORDER ***			
	3,360	** ORDER TOTALS **	SKIDS: 24	NET WGT: 19,422.20	GR WGT: 41,766.20 LBS	

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

24

CUSTOMER# 0245

CARRIER: ABOVE SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

DATE:

AGENT FOR:

CARRIER NAME

Carrier Certification  
Carrier acknowledges receipt of packages and required placeards.  
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

AGENT OR DRIVER (PRINT NAME)

AGENT OR DRIVER SIGNATURE

