



Bill to:
MOHAWK GLOBAL LOGISTICS
,
PO Box 3065,
NY,
13220

Invoice Date: 08/01/2024
Invoice #: LD0244408
Terms: NET 30
Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		10218 S Ave O, Chicago, IL 60617 - 700 Ash St., Reedsburg, WI 53959			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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

RATE CONFIRMATION



DISPATCH
LD0244408

123 Air Cargo Road North Syracuse, NY 13212 OTI No. 003952NF PH: 315-414-0453

TYPE	SERVICE	PIECES	WEIGHT	MILES	PALLETS
Dedicated 53 Dry Van	FTL (DEDICATED)	20	42000.000000	216.770000	20

ATTN: Brz

DEPARTING DATE: 07-31-2024

TO:

FROM: Chicago, IL

PH: 973-563-3159

TO: Reedsburg, WI

EMAIL:

Stop #	Activity	Address	PCS	WGT	PLTS
1	Pickup 08-01-2024 07:00 to 08-01-2024 15:00	SH Bell Company 10218 S Ave O Chicago IL 60617 7737348400 Main	20.00	42000.00	20.00
2	Delivery 08-01-2024 06:00 to 08-01-2024 20:00	Grede - Reedsburg 700 ash St. Reedsburg WI 53959 6085249579 TJ Hunt	20.00	42000.00	20.00

TRACE NUMBERS:

Purchase Order Number - 700009804
PICKUP # - 6605

SPECIAL
INSTRUCTIONS:

DESCRIPTION:

Compounds, foundry molding sand treating: liquid in drums -

Contact MGL if you encounter any delays. In the event of possible detention, you must notify MGL 1 hour before detention begins. ALL LUMPER FEES/UNLOADING CHARGES MUST BE CALLED IN WITHIN 24 HRS OF DELIVERY
-RECEIPTS MUST BE PROVIDED. Drivers/Dispatchers must call MGL when loaded and empty at 630-994-3029.
All amounts payable in U.S. Funds -- Invoices MUST Reference Our Dispatch Number.

Please Email SIGNED Confirmation to: RVillanueva@mohawkglobal.com

Freight : \$600.00

Total Rate to Truck : \$600.00

From: Mohawk Global Logistics
07-31-2024

DRIVER MUST CHECK CALL DAILY

Carrier: Brz PRO #:

(Signature)

(Date)

(Printed Name)

**Please Submit Freight Bills
Delivery Receipt, Bill of Lading and a copy of
this Rate Confirmation to:**

MOHAWK GLOBAL LOGISTICS
PO Box 3065
Syracuse, NY 13220
Or E-mail to: domesticinvoiceaudit@mohawkglobal.com

Mohawk Global Logistics, Inc. tenders the shipment described to the Carrier on behalf of the above named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Mohawk Global Logistics, Inc. and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Mohawk Global Logistics, Inc.. Further, payment to Mohawk Global Logistics, Inc. by Shipper or Consignee constitutes payment to the Carrier.



SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO			
SH Bell Company 10218 S Ave O Chicago IL 60617 7737348400 Main				Grede - Reedsburg 700 ash St. Reedsburg WI 53959 6085249579 TJ Hunt				Mohawk Global Logistics PO Box 3065 Syracuse, NY 13220 OTI No. 003952NF			
Bill of Lading Number (FB#): LD0244408 *LD0244408*				CARRIER NAME: Brz				SCAC: RIKN Pro Number: * *			
Freight Charge Terms:(freight charges prepaid unless marked) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading											
SPECIAL INSTRUCTIONS:											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER			# PKGS		WEIGHT		PALLET SLIP (circle one)		ADDITIONAL SHIPPER INFO		
Purchase Order Number - 700009804											
PICKUP # - 6605											
GRAND TOTAL			14		42000.00						
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (x)		COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE					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 Section 2(e) of NMFC Item 360			
14	PLT	14	PCS	42000.00 Lb				NMFC#		Dims (LxWxH)	CLASS
14		14		42000.00				12920		44X44X44	50
GRAND TOTAL											
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 of the property is specifically stated by the shipper to be not exceeding _____ per _____."								COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B) See Terms & Conditions at www.mohawkglobal.com											
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, and to all applicable state and federal regulations.								The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature			
SHIPPER SIGNATURE / DATE				Trailer Loaded By Shipper By Driver		Freight Counted By Shipper By Driver/pallets said to contain By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.											

SH BELL CO

S.H. BELL COMPANY, LLC
CHICAGO, IL 60617

THIS SHIPPING ORDER

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

must be legibly filled in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

FROM LOCATION

CHICAGO, IL - S. AVE. "01"

5750-C-36927-001

PAGE 1 OF 1

OUR ORDER NO.

C0198250 *

CUSTOMER ORDER NO.

700009804

SHIPPER NO.

6605

CARRIER

(MOHAWK)

MOHAWK TRUCKING

VEHICLE ID

PVZ

DATE SHIPPED

SEE BELOW

MILLER & COMPANY
(SEE SHIPPING LOCATION ABOVE)

**

GREDE-REEDSBURG
700 ASH STREET
REEDSBURG WI 53959-2134

08/01/2024

DESCRIPTION

1 VAN
75% FERRO SILICON CALCIUM BEARING
3/8 X 12M 14 SS 14 SKID
LOT: 4500000692
AL 1.15 CA 1.06 CR 0.17 MN 0.11 P 0.012 S 0.014
SI 75.02 TI 0.18
NET: 42,000 LB
BELL LOT: X24071515

*** SHIPPER'S NUMBER MUST APPEAR ON FREIGHT INVOICES ***

INBOUND 33340 1b
T/D: 14:28:35 Aug 01 2024
ID: 856

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SCALE WEIGHT

OUTBOUND 76020 1b G
T/D: 14:49:50 Aug 01 2024
ID: 856
33340 1b T
42680 1b N

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

S.H. BELL CO.,
AGENT

(Signature of Consignor)

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 regulations of the Department of Transportation.

SIGNATURE

If charges are to be prepaid, write or stamp here "To Be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The Signature here acknowledges only the amount prepaid.)

†The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classifications and Rule 5 of the National Motor Freight Classification.

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding

Charges Advanced:

\$

MOHAWK TRUCKING

Agent, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

TRUCK MUST BE TARPED.
UNIT LOADS MUST BE PROPERLY SECURED.

FORM #80 REV. 3/15



Bill of Lading - Short Form - Not Negotiable

07-31-2024 Page 1

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGE BILL TO			
BH Bell Company 10218 S Ave O Chicago IL 60617 7737348400 Main				Bill of Lading Number (FB#): LD0244408 *LD0244408*							
Grede - Reedsburg 700 ash St Reedsburg WI 53959 6083249579 TJ Hunt				CARRIER NAME: Brz				SCAC: RIKN Pro Number:			
Mohawk Global Logistics PO Box 3065 Syracuse, NY 13220 OTI No. 003952NF				Freight Charge Terms: (freight charges prepaid unless marked) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading				**			
SPECIAL INSTRUCTIONS:											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET SLIP (circle one)		ADDITIONAL SHIPPER INFO			
Purchase Order Number - 700009804											
PICKUP # - 6605											
GRAND TOTAL		14		42000.00							
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (x)		COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE					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 Section 2(e) of NMFC Item 350			
14	PLT	14	PCS	42000.00 Lb				Compounds, foundry molding sand treating: liquid in drums			
14		14		42000.00				GRAND TOTAL			
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 of the property is specifically stated by the shipper to be not exceeding _____ per _____."								COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B) See Terms & Conditions at www.mohawkglobal.com											
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, and to all applicable state and federal regulations.								The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE								SHIPPER SIGNATURE			
Trailer Loaded By Shipper By Driver								Freight Counted By Shipper By Driver/pallets said to contain By Driver/Pieces			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.								CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

Bill Clark
8.1.24

SH BELL CO

S.H. BELL COMPANY, L.L.C.
CHICAGO, IL 60617

THIS SHIPPING ORDER

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

must be legibly filled in ink, in Indelible Pen, or in Carbon, and retained by the Agent.

FROM LOCATION CHICAGO, IL S. AVE. #01		5750-C-31971-001 PAGE 1 OF 1
ORDER NO. C0198250 *	CUSTOMER ORDER NO. 700009808	SHIPPER NO. 6605
CARRIER (MOHAWK) MOHAWK TRUCKING	VEHICLE ID	DATE SHIPPED SEE BELOW

MILLER & COMPANY
(SEE SHIPPING LOCATION ABOVE)

GREDE-REEDSBURG
700 ASH STREET
REEDSBURG WI 53959-2131

08/01/2024

CON
SIGNED
TO

property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Motor Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back and, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and signs.

DESCRIPTION

1 VAN
75% FERRO SILICON CALCULON BEARING
3/8 X 12M 14 SS 14 SKID
LOT: 4500000042
AL 1.15 CA 1.00 CR 0.12 MN 0.11 P 0.012 S 0.014
SI 75.00 TI 0.14

*** SHIPPER'S NUMBER MUST APPEAR ON FREIGHT INVOICES ***

Bill Clark
8-1-29

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SCALE WEIGHT

Shipper's imprint in lieu of stamp; not a bill of lading approved by the Interstate Commerce Commission.

If charges are to be prepaid, write or stamp here "To Be Prepaid."

†The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classifications and Rule 5 of the National Motor Freight Classification.

subject to Section 7 of the conditions applicable bill of lading, if this document is to be delivered to the consignee without recourse on the signor, the consignor shall sign the following statement:

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding

The carrier shall not make delivery of shipment without payment of freight and all other lawful charges.

Agent or Cashier

per

S.H. BELL CO.,
AGENT

Per _____
(The Signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

CERTIFICATION

is to certify that the above named materials are properly classified, crated, packaged, marked and loaded and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MOHAWK TRUCKING

Agent, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

TRUCK MUST BE TARPED.

UNIT LOADS MUST BE PROPERLY SECURED.

FORM #80 REV 3/15