



INVOICE

BILL TO:

MOHAWK GLOBAL LOGISTICS CORP
123 AIR CARGO ROAD
SYRACUSE, NY 13212

INVOICE DATE: 02/28/2025**INVOICE #:** B79327**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		911 Kurth Road, Chippewa Falls, WI 54729 - 11000 W. Heather Ave, Milwaukee, WI 53224			
		Freight Income	1	\$725.00	\$725.00

TOTAL

\$725.00

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
LD0269028

OTI No. 003952NF MohawkFTL@mohawkglobal.com 315-277-7842

TYPE	SERVICE	PIECES	WEIGHT	MILES	PALLETS
Dedicated 53 Dry Van	FTL (DEDICATED)	24	43000	255.75	24

ATTN: Brz

DEPARTING DATE: 02-27-2025

TO:

FROM: Chippewa Falls, WI

PH: 973-563-3159

TO: Milwaukee, WI

EMAIL:

Stop #	Activity	Address	PCS	WGT	PLTS
1	Pickup 02-27-2025 15:00 to 02-27-2025 16:00	Nyhus Enterprises LLC 911 Kurth Road Chippewa Falls WI 54729	24	43000	24
2	Delivery 02-28-2025 08:00 to 02-28-2025 17:00	Diamond Precision Products 11000 W. Heather Ave Milwaukee WI 53224 920-699-7056 Main	24	43000	24

TRACE NUMBERS:

Purchase Order Number - Saint Cloud, MN
SO Number - B11-1026, B11-1026R

SPECIAL
INSTRUCTIONS:

For all FTL pickups: Driver must double-check Mohawk LD# is on the BOL provided at loading and matches what was given per RC before departing shipper.

DESCRIPTION:

Castings or Forgings NOI having a density of 15 lbs or greater per cubic foot -

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 .
All amounts payable in U.S. Funds -- Invoices MUST Reference Our Dispatch Number.

Please Email SIGNED Confirmation to:

Freight : \$725.00

DRIVER MUST CHECK CALL DAILY

Total Rate to Truck : \$725.00

Carrier: Brz PRO #:

From: Mohawk Global Logistics

02-27-2025

(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.

Bill of Lading

Affix pro label here

BOL Number: 1392

Date: 27-Feb-25

Page 1 of 1

Carrier:

Ship From Nyhus Enterprises, LLC 911 Kurth Road Chippewa Falls, WI 54729 United States	Consignee Diamond Precision Products 11000 West Heather Ave. Milwaukee, WI 53224 United States Phone:
Bill To FOUNDRY 5200 FOUNDRY CIR ST CLOUD, ST CLOUD, MN 56303 United States	Terms Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> Acct #: Consignee's PO#: 750016713

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Holding Units	No. of Packages	* HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)
13	208		B11-1026 BRACKET PO-Line: 750016713 - 1		16,055.00
13	208		B11-1026R BRACKET PO-Line: 750016713 - 2		15,795.00
26	416				31,850.00

LD0269028

Tom Kucinski 2-28-25

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 of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above-named material is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FOR FREIGHT COLLECTION SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignee 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 Consignee

Note: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 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(a) of NMFC Item 360.

SHIPPER SIGNATURE *Jim M...* DATE 2/27/25 PICKUP TIME _____
 (MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
 DRIVER SIGNATURE *Tom Kucinski* DATE 2-28-2025 NO. OF HANDLING UNITS _____