



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/10/2025**INVOICE #:** R80525**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		5436 Jeffery Ln., Morristown, TN 37813 - 1420 College Ave, Elmira, NY 14901			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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  
LD0269944

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

TYPE	SERVICE	PIECES	WEIGHT	MILES	PALLETS
Dedicated 53 Dry Van	FTL (DEDICATED)	5458	18838	660.22	20

ATTN: Royal3 Inc

DEPARTING DATE: 03-07-2025

TO:

FROM: Morristown, TN

PH: 630-485-7370

TO: Elmira, NY

EMAIL: KIM@ROYAL3INC.COM

Stop #	Activity	Address	PCS	WGT	PLTS
1	Pickup 03-07-2025 15:00	Cummins Warehouse 5436 Jeffery Ln.  Morristown TN 37813 423-585-3245 Chad Dugger	5458	18838	20
2	Delivery 03-10-2025 08:00 to 03-10-2025 15:00	Hilliard Corp (Drive Train) 1420 College Ave  Elmira NY 14901 6077337121 Melissa Fee	5458	18838	20

#### TRACE NUMBERS:

Purchase Order Number - P862374 P859029 P861875 P862375 P862375 P862376

#### SPECIAL INSTRUCTIONS:

Please be aware Hilliard locations have PPE requirements at each dock. Please take note of the signs and follow accordingly

#### DESCRIPTION:

Gear or Speed Increasing or Reducing Machines, weighing each five pounds or more, other than gear-motors; or Drives  
-

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 : \$1,800.00

DRIVER MUST CHECK CALL DAILY

Total Rate to Truck : \$1,800.00

Carrier: Royal3 Inc PRO #:

From: Mohawk Global Logistics

03-07-2025

Joey Cimbaljevic  
(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.

<b>SHIP FROM</b>				Bill of Lading Number (FB#): LD0269944			
Cummins Warehouse 5436 Jeffery Ln. Morristown TN 37813 423-585-3245 Chad Dugger				<b>*LD0269944*</b>			
<b>SHIP TO</b>				<b>CARRIER NAME:</b>			
Hilliard Corp (Drive Train) 1420 College Ave Elmira NY 14901 6077337121 Melissa Fee				Royal3 Inc			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				<b>SCAC:</b>			
Mohawk Global Logistics PO Box 3065 Syracuse, NY 13220 OTI No. 003952NF				<b>Pro Number:</b>			
				* *			
				<b>Freight Charge Terms:</b> (freight charges prepaid unless marked)			
				Prepaid [ ] Collect [ ] 3rd Party [X]			
				[ ] Master Bill of Lading with attached underlying Bills of Lading			
<b>SPECIAL INSTRUCTIONS:</b>							
<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET SLIP (circle one)		ADDITIONAL SHIPPER INFO	
Purchase Order Number - P862374							
P859029 P861875 P862375 P862375							
P862376							
<b>GRAND TOTAL</b>		5458	18838.00				
<b>CARRIER INFORMATION</b>							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	ID#	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
20	PLT	5458	PCS	18838.00 Lb			Gear or Speed Increasing or Reducing Machines, weighing each five pounds or more, other than gear-motors; or Drives,
20		5458		18838.00			
				<b>GRAND TOTAL</b>			
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 _____."						<b>COD Amount: \$</b> _____	
						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 <a href="http://www.mohawkglobal.com">www.mohawkglobal.com</a>							
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 <i>Todd Logan 3/7/25</i>				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 <i>Royal3 Inc</i> Carrier acknowledges receipt of packages and requires 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.			