



INVOICE

BILL TO:
C&M FORWARDING CO INC
45 JETVIEEW DR
Rochester, NY 14624

INVOICE DATE: 04/02/2025
INVOICE #: R84229
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		701 Willet Rd, Buffalo, NY 14218 - 2851 Service Rd, Petersburg, VA 23805			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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.		3457 UNION ST	N CHILI NY 14514	PAYMENT REQUIREMENTS: ORIGINAL SIGNED BILL OF LADING PROOF OF DELIVERIES load confirmation
PHONE	800-295-5534		mail or e-mail to:	
FAX	585-279-0784		accountspayable@cmforwarding.com	
LOAD/RATE CONFIRMATION		C&M LOAD#	257948	
Pick Up Date:	Pick Up Time:	Close Time:	PICK UP LOCATION:	DELIVERY INFORMATION
4-1	8:00 AM	3:00 PM	US Electrofused	1 ST STOP OFF:
		DRIVER CALL 800-295-5534 IF GOING TO BE LATE	701 Willet Rd Buffalo, NY 14218	Virginia Abrasives 2851 Service Rd Petersburg, VA 23805 800-446-1805 -
Carrier Name	Zigi Freight / dba ROyal Freight			
State	IL			
Contact	JOEY CIMBALJEVIC		P/U# Petersburg	
Phone	630-566-1312		21 pallets - #32,000 lbs	Deliver 4/2 8am-2pm
Fax	joey@royal3inc.com			2ND STOP OFF:
MC #	944686	RATE	\$1,550.00	
Truck Location:		Stop charges	INCLUDED	
TIME AVAILABLE		*****		
ETA TO P/U		NOTE: DRIVER WILL BE GIVEN A SEAL FOR EACH STOP.		
HOURS OF SERVICE		LOAD MUST BE SEALED AT ALL TIMES. IF YOUR DRIVER		
Equipment Type:		FAILS TO SEAL A TRAILER, YOU WILL BE SUBJECTED TO A		
single/team		RATE REDUCTION AND ALL COSTS ASSOCIATED WITH THE		
HazMat Load:		FAILURE TO COMPLY		3RD STOP OFF:
MILES		BY ACCEPTING THIS LOAD, YOU AGREE TO THESE TERMS		

FAX TIME		Carrier Signature:	Joey Cimbalevic	
FAX BY	Dave R	Print Name:		4TH STOP OFF:
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				5TH STOP OFF:
DRIVER NEEDS TO CALL 800-295-5534 WHEN UNLOADED OTHERWISE A \$25.00 FEE PER OCCURRENCE WILL BE CHARGED				
SERVICE FAILURES MAY BE SUBJECT TO RATE REDUCTION. THERE IS NO DETENTION ON LOADING AT C&M FORWARDING				
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.				
IF AGREED SERVICES ARE NOT FULFILLED RATE WILL BE NEGOTIATED DOWNWARD.				
IF LOAD IS DOUBLE BROKERED AGREEMENT IS VOID.				



U.S. ELECTROFUSED MINERALS, INC.

BILL OF LADING

Corporate Office
600 Steel Street
Aliquippa, PA 15001
Telephone: (724) 857-9880
Fax: (724) 857-9916

Buffalo Division
701 Willet Road
Buffalo, NY 14218
(716) 822-2500

SHIPPER NO: 0299366

ORDER DATE: 3/13/2025

SOLD TO:

VIRGINIA ABRASIVES CORP
2851 SERVICE ROAD
ap@virginiaabrasives.com
PETERSBURG, VA 23805

SHIP TO:

VIRGINIA ABRASIVES CORP
2851 SERVICE ROAD
ap@virginiaabrasives.com
PETERSBURG, VA 23805

PO NUMBER	CUSTOMER PO	SHIP VIA	F. O. B.
040699-00		C & M FORWARDIN	PREPAID
QUANTITY SHIPPED	DESCRIPTION	TOTAL LBS.	
1.00 SS2	SIC P 12 BLACK SILICON CARBIDE KK812	2,000.00	✓
1.00 SS2	SIC P 36 BLACK SILICON CARBIDE	2,000.00	✓
1.00 SS2	SIC P 60 BLACK SILICON CARBIDE	2,000.00	✓
3.00 SS2	SIC P 80 BLACK SILICON CARBIDE	6,000.00	✓
24.00 D300	SIC P100 BLACK SILICON CARBIDE	7,200.00	✓
16.00 D300	SIC P120 BLACK SILICON CARBIDE	4,800.00	✓
16.00 D300	SIC P150 BLACK SILICON CARBIDE	4,800.00	✓
4.00 D300	SIC P220 BLACK SILICON CARBIDE	1,200.00	✓

NET WT. 30,000.00

21 PALLET/S ABRASIVE GRAIN - ITEM 1020 / 1040 CLASS 55

GROSS WT. 32,000

REMIT C.O.D. TO: ADDRESS	COD AMT: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
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.	Subject to Section 7 of the conditions, 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.	Total Charges \$
\$ _____ per _____	(Signature of consignor)	FREIGHT CHARGES Check Appropriate Box: <input checked="" type="checkbox"/> Freight Prepaid <input type="checkbox"/> Collect

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (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 said 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 route 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER U.S. ELECTROFUSED MINERALS, INC.

CARRIER

PER

PER

DATE

Mike Johnson

Darrell Hardy
Darrell Hardy 4-02-25