



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/04/2025**INVOICE #:** R84442**TERMS:** NET 30**DUE DATE:** 05/04/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 04/02/2025 |               | 210 Ann Ave, Brewton, AL 36426 - 709 Anderson Ave, Saint Cloud, MN 56303 |          |            |            |
|            |               | Freight Income   | 1        | \$2,500.00 | \$2,500.00 |

**TOTAL**

\$2,500.00

**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  
LD0273492

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

| TYPE                 | SERVICE                           | PIECES | WEIGHT | MILES   | PALLETS |
|----------------------|-----------------------------------|--------|--------|---------|---------|
| Dedicated 53 Dry Van | TEAM SERVICE - FTL<br>(DEDICATED) | 9      | 43000  | 1327.72 | 9       |

ATTN: Royal3 Inc

DEPARTING DATE: 04-02-2025

TO:

FROM: Brewton, AL

PH: 630-485-7370

TO: Saint Cloud, MN

EMAIL: KIM@ROYAL3INC.COM

| Stop # | Activity   | Address   | PCS | WGT   | PLTS |
|--------|--|---|-----|-------|------|
| 1      | Pickup<br>04-02-2025 09:00 to 04-02-2025 17:00   | Grede - Brewton<br>210 Ann Ave<br><br>Brewton AL 36426<br>231-629-1341<br>Ed Armstrong            | 9   | 43000 | 9    |
| 2      | Delivery<br>04-04-2025 06:00 to 04-04-2025 16:00 | Grede - Saint Cloud<br>709 Anderson Ave.<br><br>Saint Cloud MN 56303<br>3202023621<br>Mike Becker | 9   | 43000 | 9    |

TRACE NUMBERS:

Purchase Order Number - Brewton

SPECIAL  
INSTRUCTIONS:

Shipping loading docks are on the north side of the building. For Receiving enter Ann St. off of Mildred St and follow around to receiving office.

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 : \$2,500.00

Total Rate to Truck : \$2,500.00

From: Mohawk Global Logistics

04-02-2025

DRIVER MUST CHECK CALL DAILY

Carrier: Royal3 Inc PRO #:

Joey Cimbalevic  
(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 - Short Form - Not Negotiable

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|  |         |  |                          |                         |   |
|--|---------|--|--------------------------|-------------------------|---|
| <b>SHIP FROM</b><br>Grede - Brewton<br>210 Ann Ave<br>Brewton AL 36426<br>231-629-1341 Ed Armstrong  |         | <b>Bill of Lading Number (FB#):</b> LD0273492<br><br><b>*LD0273492*</b>  |                          |                         |   |
| <b>SHIP TO</b><br>Grede - Saint Cloud<br>709 Anderson Ave.<br>Saint Cloud MN 56303<br>3202023621 Mike Becker   |         | <b>CARRIER NAME:</b><br>Royal3 Inc   |                          |                         |   |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b><br>Mohawk Global Logistics<br>PO Box 3065<br>Syracuse, NY 13220<br>OTI No. 003952NF   |         | <b>SCAC:</b><br>Pro Number: MACRO<br><br><b>* MACRO*</b>   |                          |                         |   |
| <b>SPECIAL INSTRUCTIONS:</b>   |         | <b>Freight Charge Terms:</b> (freight charges prepaid unless marked)<br>Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/><br><input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading |                          |                         |   |
| <b>CUSTOMER ORDER INFORMATION</b>  |         |  |                          |                         |   |
| CUSTOMER ORDER NUMBER  | # PKGS  | WEIGHT   | PALLET SLIP (circle one) | ADDITIONAL SHIPPER INFO |   |
| Purchase Order Number - Brewton  |         |  |                          |                         |   |
|  |         |  |                          |                         |   |
|  |         |  |                          |                         |   |
|  |         |  |                          |                         |   |
| <b>GRAND TOTAL</b>   | 9       | 43000.00   |                          |                         |   |
| <b>CARRIER INFORMATION</b>   |         |  |                          |                         |   |
| HANDLING UNIT  | PACKAGE | WEIGHT   | H.M. (x)                 | ID#                     | COMMODITY DESCRIPTION   |
| QTY  | TYPE    | QTY  | TYPE                     |                         |   |
| 9  | PLT     | 9  | PCS                      | 43000.00 Lb             | Castings or Forgings NOI having a density of 15 lbs or greater per cubic foot,  |
| 9  |         | 9  |                          | 43000.00                |   |
| <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> _____   |
| 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>   |         |  |                          |                         | Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____   |
| 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<br>By Shipper<br>By Driver  |         |  |                          |                         | Freight Counted<br>By Shipper<br>By Driver/pallets said to contain<br>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<br><br>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. |

*Rachel & Cherebo**Anthony  
4-4-25*