



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/25/2025**INVOICE #:** R87430**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		191 Corporate Drive, Binghamton, NY 13904 - 258 Snider Street, Elloree, SC 29047			
		Freight Income	1	\$1,800.00	\$1,800.00
		Lumper	1	\$220.00	\$220.00

**TOTAL**

\$2,020.00

**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  
LD0274823

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

TYPE	SERVICE	PIECES	WEIGHT	MILES	PALLETS
Dedicated 53 Dry Van	FTL (DEDICATED)	50	8250	764.78	50

ATTN: Royal3 Inc

DEPARTING DATE: 04-22-2025

TO:

FROM: Binghamton, NY

PH: 630-485-7370

TO: Ellore, SC

EMAIL: KIM@ROYAL3INC.COM

Stop #	Activity	Address	PCS	WGT	PLTS
1	Pickup 04-22-2025 10:00	The Raymond Corporation 191 Corporate Drive  Binghamton NY 13904 800-558-6012 Shipping	50	8250	50
2	Delivery 04-23-2025 17:00	ADUSA DIST DC30 DRY 258 SNIDER STREET  Ellore SC 29047	50	8250	50

TRACE NUMBERS: Purchase Order Number - 12629102

SPECIAL INSTRUCTIONS: MUST BE A 53' WOOD FLOOR DRY VAN SHIPPER WILL BLOCK AND BRACE CONSGINEE WILL REMOVE MUST BE LESS THAN FOUR FEET OF METAL IN THE NOSE

DESCRIPTION: PALLET JACKS/LIFT PARTS (W/HANDLED ATTACHED) NMFC# 189240-01 CLASS 175 -

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

04-22-2025

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.

# RATE CONFIRMATION



DISPATCH  
LD0274823

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

TYPE	SERVICE	PIECES	WEIGHT	MILES	PALLETS
Dedicated 53 Dry Van	FTL (DEDICATED)	50	8250	764.78	50

ATTN: Royal3 Inc

TO:

PH: 630-485-7370

EMAIL: KIM@ROYAL3INC.COM

DEPARTING DATE: 04-22-2025

FROM: Binghamton, NY

TO: Ellore, SC

Stop #	Activity	Address	PCS	WGT	PLTS
1	Pickup 04-22-2025 10:00	The Raymond Corporation 191 Corporate Drive  Binghamton NY 13904 800-558-6012 Shipping	50	8250	50
2	Delivery 04-23-2025 17:00	ADUSA DIST DC30 DRY 258 SNIDER STREET  Ellore SC 29047	50	8250	50

TRACE NUMBERS: Purchase Order Number - 12629102

SPECIAL INSTRUCTIONS: MUST BE A 53' WOOD FLOOR DRY VAN SHIPPER WILL BLOCK AND BRACE CONSGINEE WILL REMOVE MUST BE LESS THAN FOUR FEET OF METAL IN THE NOSE

DESCRIPTION: PALLET JACKS/LIFT PARTS (W/HANDLED ATTACHED) NMFC# 189240-01 CLASS 175 -

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  
Unloading (Labor Charges) : \$220.00 Carrier: Royal3 Inc PRO #: MACRO  
Total Rate to Truck : \$2,020.00

From: Mohawk Global Logistics

04-22-2025

(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.

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

18:24:42 April 23, 2025

Receipt #:	0a3563cf-3d56-446a-be58-8657bc3c45be
Location:	ADUSA DC30 ELLOREE SC
Work Date:	2025-04-23
Bill Code:	67RCOD
Carrier:	ROYAL 3
Dock:	DRY
Door:	102
Purchase Orders	Vendor
12629102	RAYMOND CORPORATION
Total Initial Pallets:	49.00
Total Finished Pallets:	50
Total Case Count:	50
Trailer Number:	1816
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 12629102	
Blocked	\$20.00
PO: 12629102	
Upstack	\$75.00
PO: 12629102	
Doublestacked	\$20.00
Total Add Charges:	\$115.00
Base Charge:	95.00
Convenience Fee:	10.00
Total Cost:	220.00
Payments:	Amount
CapstonePay-36617851	\$220.00
Total Payments	\$220.00



Bill of Lading - Short Form - Not Negotiable

04-21-2025 Page 1

Door 4  
9X

<b>SHIP FROM</b> The Raymond Corporation 191 Corporate Drive Binghamton NY 13904 609-558-6012 Shipping		<b>Bill of Lading Number (FB#):</b> LD0274823  <b>*LD0274823*</b>	
<b>SHIP TO</b> ADUSA DIST DC30 DRY 258 SNIDER STREET Elkoree SC 29047		<b>CARRIER NAME:</b> Royal3 Inc  <b>SCAC:</b>  <b>Pro Number:</b> 4/22 10am	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Mohawk Global Logistics PO Box 3065 Syracuse, NY 13220 OTI No. 003952NF		<b>Freight Charge Terms:</b> (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	
<b>SPECIAL INSTRUCTIONS:</b> ADUSA DIST 30 RECVD BY Maurice Jackson DATE RECVD 4-23-25 TOTAL QTY RECVD 50 OVER _____ REFUSED _____			
<b>CUSTOMER ORDER INFORMATION</b>			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP (circle one)
Purchase Order Number - 12629102			
GRAND TOTAL		50	8250.00
<b>CARRIER INFORMATION</b>			
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE
50	PLT	50	PCS
50		50	
GRAND TOTAL		50	8250.00
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: _____	
<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 &amp; Conditions at www.mohawkglobal.com</b>			
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  APR 21 2025		SHIPPER SIGNATURE  APR 21 2025	
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  APR 21 2025	
CARRIER CONFIRMS SHIPMENT IS IN GOOD ORDER AND PROPER CONDITION FOR TRANSPORT		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.	
CARRIER DRIVER TRAILER # SEAL #		Royal3 55418/6 2021124	