



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/13/2025**INVOICE #:** R95272**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		1570 Campton Rd, Inman, SC 29349, USA - 30 Old Tucson Rd, Nogales, AZ 85621, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

**TOTAL**

\$3,500.00

**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  
LD0279046

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

TYPE	SERVICE	PIECES	WEIGHT	MILES	PALLETS
Dedicated 53 Dry Van	FTL (DEDICATED)	26	40000	1959.27	26

ATTN: Royal3 Inc

DEPARTING DATE: 06-10-2025

TO:

FROM: Inman, SC

PH: 630-485-7370

TO: Nogales, AZ

EMAIL: KIM@ROYAL3INC.COM

Stop #	Activity	Address	PCS	WGT	PLTS
1	Pickup 06-10-2025 16:00 to 06-10-2025 20:00	High Performance Conductors 1570 Campton Road  Inman SC 29349 864-472-0436 James	26	40000	26
2	Delivery 06-13-2025 08:00 to 06-13-2025 16:00	Carlisle Interconnect Tech 30 Old Tucson Rd STE 1  Nogales AZ 85621	26	40000	26

TRACE NUMBERS:

SPECIAL  
INSTRUCTIONS:

DESCRIPTION: CABLE CONNECTORS NMFC# 61200 CL 60 -

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 : \$3,500.00

DRIVER MUST CHECK CALL DAILY

Total Rate to Truck : \$3,500.00

Carrier: Royal3 Inc PRO #:

From: Mohawk Global Logistics

06-10-2025

Bill Carson 6/10/2025 Bill Carson  
(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.



**High Performance Conductors LLC**

SHIPMENT IDENTIFICATION NUMBER

129313

6/10/25 Page 1

**STRAIGHT BILL OF LADING**

ORIGINAL-NOT NEGOTIABLE

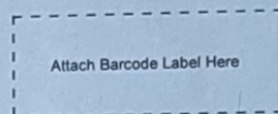
**SHIPPER:**

IWG High Performance Conductors, Inc.  
1570 Campton Road  
Inman  
SC 29349

CARRIER NAME MOHAWK
TRAILER/CAR NUMBER
FREIGHT TERMS PREPAID

**CONSIGNEE:**

AMPHENOL CIT NOGALES RESUPPLY ORDER  
AMPHENOL CIT NOGALES  
30 OLD TUCSON RD STE 1  
NOGALES  
AZ 85621



**FOR PAYMENT, SEND BILL TO:**

IWG High Performance Conductors, Inc.  
C/O Technical Traffic Consult.  
P.O. Box 1606  
Pearl River  
NY 10965

DESCRIPTION	HAZMAT	PIECES/PALLETS	GROSS WEIGHT	CLASS
Uninsulated Copper Wire		45	27502	60
* * LD0279049 *				
HAULED BY ROYAL3 INC.				

*genuine  
CAR is ves  
6/13/25 2 SKIDS  
DAMAGED*

Total Items: 45 Total Weight: 27502

**HAZMAT INFORMATION:**

**COMMENTS:**

LD# 892039-892091

RECEIVED, subject to the classifications and lawfully filed tariffs 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 on content of package 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 of said destination, if on its route, otherwise to deliver to another carrier on the route to the 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 governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all of the Bill of Lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled

are in proper condition for transportation according to the applicable regulations of the Department of Transportation

SHIPPER IWGHPC	CARRIER Mohawk Global
PER	PER DATE

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of transportation regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201 (a)(1)(III) of title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in Regulations for a particular material.