



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/30/2025**INVOICE #:** R97987**TERMS:** NET 30**DUE DATE:** 07/30/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 06/27/2025 |                  | 30 Old Tucson Rd, Nogales, AZ 85621, USA - 1570 Campton Rd, Inman, SC 29349, USA |          |            |            |
|            |                  | Freight Income   | 1        | \$3,600.00 | \$3,600.00 |

**TOTAL**

\$3,600.00

**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  
LD0281342

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

| TYPE                 | SERVICE         | PIECES | WEIGHT | MILES   | PALLETS |
|----------------------|-----------------|--------|--------|---------|---------|
| Dedicated 53 Dry Van | FTL (DEDICATED) | 26     | 40000  | 1958.83 | 26      |

ATTN: Royal3 Inc

DEPARTING DATE: 06-27-2025

TO:

FROM: Nogales, AZ

PH: 630-485-7370

TO: Inman, SC

EMAIL: KIM@ROYAL3INC.COM

| Stop # | Activity   | Address   | PCS | WGT   | PLTS |
|--------|--|---|-----|-------|------|
| 1      | Pickup<br>06-27-2025 08:00 to 06-27-2025 16:00   | Carlisle Interconnect Tech<br>30 Old Tucson Rd STE 1<br><br>Nogales AZ 85621                    | 26  | 40000 | 26   |
| 2      | Delivery<br>07-01-2025 08:00 to 07-01-2025 16:00 | High Performance Conductors<br>1570 Campton Road<br><br>Inman SC 29349<br>864-472-0436<br>James | 26  | 40000 | 26   |

#### TRACE NUMBERS:

Internal File Number - pair with LD0281336

#### SPECIAL INSTRUCTIONS:

#### DESCRIPTION:

REELS (WIRE SHIPPING) NMFC# 41445-01 CLASS 300 -

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 (315) 401-4351.  
All amounts payable in U.S. Funds -- Invoices MUST Reference Our Dispatch Number.

**Please Email SIGNED Confirmation to: csanmiguel@mohawkglobal.com**

Freight : \$3,600.00

DRIVER MUST CHECK CALL DAILY

Total Rate to Truck : \$3,600.00

Carrier: Royal3 Inc PRO #:

From: Mohawk Global Logistics

06-27-2025

(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.

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

IWG DEPOSITS

RECEIVED Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

**Amphenol**  
Cable & Interconnect TechnologiesFrom: 30 Old Tucson RD STE1  
Nogales, AZ 85621

Shipper's No. \_\_\_\_\_

Carrier's No. \_\_\_\_\_

Date: \_\_\_\_\_

26/06/2025

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **IWG HIGH PERFORMANCE**

(Mail or street address of consignee - For purposes of notification only)

Address **1570 CAMPTON RD**

P.O. No. \_\_\_\_\_

Destination **INMAN**Country **SC**Zip code **29349**

Route: \_\_\_\_\_

Delivering Carrier: \_\_\_\_\_

Car of Vehicle Initials: \_\_\_\_\_

No \_\_\_\_\_

| NO PACKAGE      | HAZARDOUS MATERIALS | Kind of Package, Description of Articles, special Marks, and Exceptions | * WEIGHT (SUBJECT TO CORR) | CLASS | CHECK COLUMN |
|-----------------|---------------------|---|----------------------------|-------|--------------|
| 17              | No                  | W/ DEPOSIT, EMPTY REELS   | 2396                       | 60    |              |
|                 |                     |   |                            |       |              |
|                 |                     |   |                            |       |              |
|                 |                     |   |                            |       |              |
|                 |                     |   |                            |       |              |
|                 |                     |   |                            |       |              |
|                 |                     |   |                            |       |              |
|                 |                     |   |                            |       |              |
|                 |                     |   |                            |       |              |
| Total<br>PIECES | 17                  |   | 2,396.00                   | 60    |              |

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement of this shipment without payment of freight and all other lawful charges

Per: Gomael Yocupicio

(Signature of Consignor)  
If Charges are to be prepaid, write or stamp here "To Be Prepaid"

**COLLECT**

Recei

to apply in prepayment of the charges on the property described herein.

Agent Cashier

Per \_\_\_\_\_

(The signature here acknowledges only the amount prepaid)  
Charged Advanced

\$

↑ Shipper's Impost in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION This is to certify that the above - named materials are properly classified, Described, Packaged, marked and labeled, and are in proper condition for transportation according to

Signature

Andrea Perez

Title:

shipping

\* If the shipment moves two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shippers weight"

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

**Amphenol**  
Cable & Interconnect Technologies30 Old Tucson RD STE1  
Nogales, Az 85621

Shipper, Per \_\_\_\_\_

Per

Paul Davis

Agent, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post office address of shipper

1

F15-13 Rev.--



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Cable & Interconnect TechnologiesFrom: 30 Old Tucson RD STE1  
Nogales, AZ 85621

Shipper's No. \_\_\_\_\_

Carrier's No. \_\_\_\_\_

Date: \_\_\_\_\_

19/06/2025

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Route: \_\_\_\_\_

Delivering Carrier: \_\_\_\_\_ Car of Vehicle Initials: \_\_\_\_\_

No \_\_\_\_\_

| NO PACKAGE      | HAZARDOUS MATERIALS | Kind of Package, Description of Articles, special Marks, and Exceptions | * WEIGHT (SUBJECT TO CORR) | CLASS | CHECK COLUMN |
|-----------------|---------------------|---|----------------------------|-------|--------------|
| 15              | No                  | W/ DEPOSIT, EMPTY REELS   | 4044                       | 60    |              |
|                 |                     |   |                            |       |              |
|                 |                     |   |                            |       |              |
|                 |                     |   |                            |       |              |
|                 |                     |   |                            |       |              |
|                 |                     |   |                            |       |              |
|                 |                     |   |                            |       |              |
|                 |                     |   |                            |       |              |
|                 |                     |   |                            |       |              |
| Total<br>PIECES | 15                  |   | 4,044.00                   | 60    |              |

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