



Bill to:
REEL LOGISTICS, LLC
525A BELITZ DRIVE,
Kiel,
WI,
53042

Invoice Date: 06/06/2023
Invoice #: 11546
Terms: NET 30
Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		1704 Barnes Street, Reidsville, NC, USA - 2405 Industrial Drive, Jonesboro, AR, USA			
			1	1500	1500

TOTAL
1500

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



Reel Logistics, LLC
525A BELITZ DR
KIEL, WI 53042
Docket: MC00989018

LOAD CONFIRMATION

Load #	11546
Date	06/02/2023
Equipment	Van
Equipment Length	53'
Weight	42500 lbs
Commodity	Plastics
Distance	763 miles

Carrier Information

RIKI TRANSPORTATION INC. dba BRZ
8225 LeClaire Ave
Burbank, IL 60459
(708) 303-5150

MC Number MC086875
Primary Contact FMCSA Email
Phone
Fax

Driver *Driver not set*
Phone
Email
Fax

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/05/23 07:00 - 14:00	Mauser Packaging Solutions-- Reidsville, NC 1704 Barnes Street Reidsville, NC 27320	Main Contact Phone: 336-349-2800
	References: 37380 Cargo: New Plastic Resin on Pallets Notes: 7a-2p M-Thur/7a-1p Fri			
2	Delivery	06/06/23 07:00 - 15:00	Container Components Inc-- Jonesboro, AR 2405 Industrial Drive Jonesboro, AR 72401	Main Contact Phone: 870-972-9630
	References: 37380 Cargo: New Plastic Resin on Pallets Notes: 7am-3pm fcfs			

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1500.00	1500.00
Total				1500.00

REEL LOGISTICS MAIN HEADQUARTERS PHONE: 920-797-4277

REEL LOGISTICS AL OFFICE PHONE: 256-277-6954

SIGNED RATE CON AND DRIVER INFO REQUIRED. TRACKING REQUIRED ON ALL LOADS (NO EXCEPTIONS) - Fee of \$150 if tracking request is not accepted and activated by driver.

Fee of \$250.00 if late for delivery on that day. \$500.00 fee for each day late after appointment. *(Without valid reasoning/receipts)*

If trailer is sealed by customer and the seal is tampered with, nonpayment or heavy fines may be imposed. Per incident basis.

Any unauthorized transloading and/or cross docking of freight could result in heavy fines or nonpayment.

Any double brokering of Reel Logistics, LLC loads may also result in heavy fines or nonpayment. If the carrier picks up the load but did not sign the rate confirmation, they have agreed to all terms listed here.

NOTE: Any double brokering will result in non-payment and will be blacklisted.

Detention: \$30/hr rate after 2 hours, layover rate \$150

Communication is required. Check calls/emails must be made when loaded/unloaded. If check calls/emails are not made, or if communication is lacking, a \$100.00 rate reduction may occur.

*****Invoice and legible supporting paperwork can be emailed to Accounting@reellogistics.com. Invoice, BOL, and any other supporting paperwork must be received within 10 days of delivery. If paperwork is not received in a timely manner, carrier could be subject to a \$100.00 fine. Another \$100.00

could be deducted from rate for every week after the 10 day mark.*****

Truck# _____

Carlos	561-567-1366
Driver Name	Driver Cell Phone #

Conor Smith	<i>Conor Smith</i>	
Print Name	Signature	Date



Industrial Container Services - NC, LLC
1704 Barnes St.
Reidsville, NC 27320

Phone (336) 349-2800 Fax (-)

DELIVERY RECEIPT

ORDER DATE 6/1/2023
CUSTOMER IMPA03
DELIVERY RECEIPT NO. 40516519
ENTERED BY PCHAMBERS
TRAILER NO.

BILL TO

Impact Environmental Group
Chad Abrahamson
950 Tollgate Rd
Elgin, IL 60123

SHIP TO

Impact Environmental Group
Container Componets
2405 Industrial Drive
Jonesboro, AR 72401

Order Notes:

BRZ

REQUEST DATE	PROMISE DATE	SHIP VIA	FOB POINT	TERMS	CUST PO NO.	SALES PERSON
6/6/2023	6/5/2023	CUSTOMER PICKUP	Collect	2% 10 Net 45	37380	Matt Lasher
ITEM NO.	ITEM DESCRIPTION				QTY ORD	
STCK30-PELLET-BLACK810	HDPE-HMW REPROCESSED PELLET - BLACK 8 -10 HLMI				11,927	

LOOP 11 507

6-05-23

10:47AM

Scale - 42,640
1120
41,520

28655
NO extra tare

6-6-23

Dylan
Lover

11200 lb
12420 lb
8940 lb

11:28AM
32560 lb

11500 lb

32480 lb 75200 lb
31220 lb

Received By:

06-05-23

WE WARRANT our containers to be free of defective material and workmanship under normal use and service provided the containers are used within the limits of their design and recognized capabilities. In the event that any container is found to be defective, whether as a result of breach of warranty or negligence on our part, the sole and exclusive remedy shall be limited to repair by us of defective materials and workmanship if, in our discretion, such replacement is necessary.

THIS WARRANTY shall not apply to any container which has been subject to accident, negligence, alteration, abuse or misuse. We neither assume nor authorize any other person to assume for us any liability in connection with our containers. We make no warranty whatsoever in respect of accessories or parts not supplied by us. Any affirmation of fact, description, sample, model or promise made or provided by us shall not be deemed to create an express warranty that any container shall conform thereto or therewith and shall not be deemed part of the basis of the bargain. There shall be no responsibility or liability on any claim for damage or leakage once a container has been used for a shipment received in good order.

IN NO EVENT shall we be liable for damages or injury to persons or property and in no event shall we be liable for any incidental or consequential damages, except for consequential damages for injury to person suffered in the case of "consumer goods" as that phrase is defined in the Uniform Commercial Code. Should any container prove so defective as to preclude the remedy of defects by repair or replacement, whether as a result of breach of warranty or negligence, the sole and exclusive remedy shall then be refund of the purchase price for such container.

EXCEPT AS SET IN THE FOREGOING WARRANTY, IT IS EXPRESSLY AGREED THAT NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE, NOR OTHER WARRANTY, EXPRESS, IMPLIED OR STATUTORY, IS MADE BY US.

NORTH CAROLINA
PUBLIC WEIGHMASTER
LICENSE EXPIRES JUNE 30, 2023
CINDY MARTINEZ 43993
Cindy Martinez
INVALID UNLESS SIGNED



Industrial Container Services - NC, LLC
1704 Barnes St.
Reidsville, NC 27320

Phone (336) 349-2800 Fax ()-

BILL TO

Impact Environmental Group
Chad Abrahamson
950 Tollgate Rd
Elgin, IL 60123

DELIVERY RECEIPT

ORDER DATE 6/1/2023
CUSTOMER IMPA03
DELIVERY RECEIPT NO. 40516519
ENTERED BY PCHAMBERS
TRAILER NO.

SHIP TO

Impact Environmental Group
Container Components
2405 Industrial Drive
Jonesboro, AR 72401

Order Notes:

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Received By: *[Signature]*

06-05-23

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THIS WARRANTY shall not apply to any container which has been subject to accident, negligence, alteration, abuse or misuse. We neither assume nor authorize any other person to assume for us any liability in connection with our containers. We make no warranty whatsoever in respect of accessories or parts not supplied by us. Any affirmation of fact, description, sample, model or promise made or provided by us shall not be deemed to create an express warranty that any container shall conform thereto or therewith and shall not be deemed part of the basis of the bargain. There shall be no responsibility or liability on any claim for damage or leakage once a container has been used for a shipment received in good order.

IN NO EVENT shall we be liable for damages or injury to persons or property and in no event shall we be liable for any incidental or consequential damages, except for consequential damages for injury to person suffered in the case of "consumer goods" as that phrase is defined in the Uniform Commercial Code. Should any container prove so defective as to preclude the remedy of defects by repair or replacement, whether as a result of breach of warranty or negligence, the sole and exclusive remedy shall then be refund of the purchase price for such container.

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NORTH CAROLINA
PUBLIC WEIGHMASTER
LICENSE EXPIRES JUNE 30, 2023
CINDY MARTINEZ
43993
INVALID UNLESS SIGNED

		LOAD #	8729	Work Order Numbers		TYPE OF MATERIAL
				29803		HMW-D BLACK
# OF BAGS	28	Location	SA	TOTAL WT.		MATERIAL USED
Gross Wt.	Tare Wt.	Net Wt.		GROSS	42147	REPRO
42147	1120	41027		TARE	1120	
				NET	41027	
Number	Bags Gross Wt.					
1	1571					
1	1492					
1	1494					
1	1496					
1	1524					
1	1411					
1	1423					
1	1432					
1	1481					
1	1591					
1	1504					
1	1551					
1	1595					
1	1502					
1	1426					
1	1464					
1	1509					
1	1520					
1	1585					
1	1522					
1	1509					
1	1572					
1	1481					
1	1589					
1	1439					
1	1535					
1	1453					
1	1476					
0						
0						
0						
0						
28		42147				

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				NET	<u>41027</u>	
Number	<u>Bags Gross Wt.</u>					
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1	1423					
1	1432					
1	1481					
1	1591					
1	1504					
1	1551					
1	1595					
1	1502					
1	1426					
1	1464					
1	1509					
1	1520					
1	1585					
1	1522					
1	1509					
1	1572					
1	1481					
1	1589					
1	1439					
1	1535					
1	1453					
1	1476					
0						
0						
0						
0						
28		42147				