



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

Invoice Date: 02/02/2024
Invoice #: 16115
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		512 Harrison St, North Fond Du Lac, WI 54937, USA - 6030 Brittmoore Rd, UNIT E, Houston, TX 77041-5639 USA			
			1	\$3,150.00	\$3,150.00

TOTAL
\$3,150.00

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



525A BELITZ DR
KIEL, WI 53042
Docket: MC00989018

LOAD CONFIRMATION

Load #	16115
Date	01/31/2024
Equipment	Van
Equipment Length	53'
Weight	15000 lbs
Commodity	New Playground Equipment
Distance	1214 miles

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC
6850 W 63RD STREET
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC944686
Primary Contact Contact not set
Phone
Fax (630) 485-6980

Driver Driver not set
Phone
Email
Fax

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/31/24 07:00 - 14:00	BCI Burke Company/Harrison -- N Fond du Lac, WI 512 Harrison St North Fond Du Lac, WI 54937 USA	BCI Burke - Miranda Phone: 920-912-9220
References: 236962 Cargo: New playground equipment on pallets/in boxes Notes: 7a-2p fcfs M-F				
2	Delivery	02/02/24 08:00 - 10:00	GO PLAY TEXAS / Brittmoore Warehouse -- Houston, TX 6030 Brittmoore Rd UNIT E Houston, TX 77041-5639 USA	Eric Phone: 713-296-0656
References: 236962 Cargo: New playground equipment on pallets/in boxes				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	3150.00	3150.00
Total				3150.00

Dominic Bastian

operations@reellogistics.com

920-214-5738

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.

****ANY CUSTOMER SPECIFIC FEES/REQUIREMENTS LISTED AT TOP OF PAGE 1 THAT ARE SPECIFIC TO A FEE/REQUIREMENT BELOW, WILL SUPERSEDE AND APPLY** IF NO OTHER CUSTOMER SPECIFIC ITEMS ARE LISTED OR CUSTOMER SPECIFIC ITEMS DO NOT ADDRESS AN ITEM LISTED BELOW THEN THE STANDARD FEE/REQUIREMENT BELOW WILL APPLY****

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.

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 - Requires notification prior to start of detention and if detention occurs must be validated with times on signed BOL.

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 must be emailed to Accounting@reellogistics.com. Invoice, BOL, and any other supporting paperwork must be received within 48 hours of delivery. If paperwork is not received in a timely manner, carrier could be subject to fines due to late paperwork*****

Truck# _____

Trailer# _____

_____	_____
Driver Name	Driver Cell Phone #

_____	_____	_____
Print Name	Signature	Date

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

CARRIER: REEL

SHIPPER
BCI BURKE COMPANY, LLC 512 HARRISON STREET NORTH FOND DU LAC, WI 54937 MIRANDA BECK OR MIKE SEIBEL 920-921-9220

SHIP DATE	01/31/24
BOL/ORDER #	236962
PO #	90264-17008
COMMODITY	PLAYGROUND EQUIPMENT NOIBN KD/CLASS 15520
PAYMENT TERMS	PREPAID

CONSIGNEE
GO PLAY TEXAS, BRITTMORE WARE MF: COLLABORATIVE FOR CHILDREN ATTN: ERIC MAIER 6030 BRITTMORE UNIT E HOUSTON, TX 77041 ERIC MAIER (713) 296-0656

BILL TO
BCI BURKE COMPANY, LLC ATTN: ACCOUNTING 660 VAN DYNE ROAD FOND DU LAC, WI 54937 PHONE: 920-921-9220 FAX: 920-921-9566

SPECIAL INSTRUCTIONS

CALL AHEAD FOR DELIVERY APPOINTMENT:
ERIC MAIER (713) 296-0656

LOC.	# OF UNITS	UNITS	DESCRIPTION	WEIGHT (lbs)	DIMENSIONS (inches)	LOADED
A19B	1	CRATE	(C-1) CRATE	545	72 X 24 X 24	
A17E	1	CRATE	(C-2) CRATE	580	72 X 24 X 24	
A17A	1	CRATE	(C-3) CRATE	174	72 X 24 X 18	
Z13C	1	SKID	(A-1) ACCESSORIES	654	96 X 48 X 19	
C2B	1	SKID	(A-2) ACCESSORIES	1,084	95 X 48 X 49	
Z10C	1	SKID	(A-3) ACCESSORIES	859	78 X 48 X 19	
K17C	1	SKID	(A-4) ACCESSORIES	717	96 X 48 X 19	
D10C	1	SKID	(A-5) ACCESSORIES	752	74 X 48 X 19	
K13C	1	SKID	(A-6) ACCESSORIES	927	78 X 48 X 19	
B5C	1	SKID	(P-1) PLASTIC	95	36 X 40 X 35	
D12C	1	SKID	(P-2) PLASTIC	202	36 X 40 X 49	
C6C	1	SKID	(P-3) PLASTIC	242	36 X 40 X 60	
B5C	1	SKID	(P-4) PLASTIC	467	48 X 45 X 365	
DOCK 13C	1	SKID	(P-5) PLASTIC	578	48 X 45 X 44	
DOCK 14C	1	SKID	(P-6) PLASTIC	550	48 X 45 X 44	
TOTALS			15 PIECES	8,426.00 LBS		

Shipper Signature: _____

Trailer #: _____

Driver Signature: _____

Seal #: 11286846

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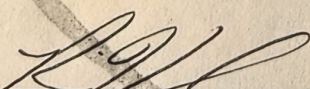
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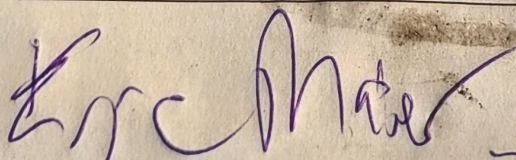
LOC.	# OF UNITS	UNITS	DESCRIPTION	WEIGHT (lbs)	DIMENSIONS (inches)	LOADED
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A17E	1	CRATE	(C-2) CRATE	580	72 X 24 X 24	✓
A17A	1	CRATE	(C-3) CRATE	174	72 X 24 X 18	✓
Z13C	1	SKID	(A-1) ACCESSORIES	654	96 X 48 X 19	✓
C2B	1	SKID	(A-2) ACCESSORIES	1,084	95 X 48 X 49	✓
Z10C	1	SKID	(A-3) ACCESSORIES	859	78 X 48 X 19	✓
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DOCK 14C	1	SKID	(P-6) PLASTIC	550	48 X 45 X 44	✓
TOTALS			15 PIECES	8,426.00	LBS	

Shipper Signature: 

Trailer #: _____

Driver Signature: _____

Seal #: 11286846


713.296.0656