Royal 3inc.

Bill to: REYNOLDS LOGISTICS INC PO BOX 46166, Minneapolis, MN, 55446 Invoice Date: 03/06/2024 Invoice #: 0260900 Terms: NET 30 Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		1274 S Adams St, Bluffton, IN 46714, USA - 2727 N Partnership Blvd, Springfield, MO 65803, USA			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

#### 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

Reynolds PO Box 63 Hutchinso Tate Herm	Logistics 7 n, MN 55	350	LDS **	Fax:		Email: tate	e@reynoldscorp.com	0260900 Page 1
Carrier: Date:	ROYA CHICA 03/04/		IL 60638			Contact: Phone: Fax:	Bill Carson 630-485-7370 x126	
Order	Orde Miles Temp BOL:	: 568.0	0			Commodity: Weight: Trailer: Reference:	regrind 42000.0 Van (DAT)	
	PU 1	Name: Address: Phone:	EDGE MFG 1274 S Adams BLUFFTON 855-238-8466	IN	46714	Date: Contact: Drvr Ld/U	03/05/2024 0700 03/05/2024 1500 Main nld: No driver loading or t	 unload
		Reference	Number:	PU	4447901	Date:	03/06/2024 0715	
	302	Address: Phone:	2727 N Partners SPRINGFIELD 417-869-8878	MC	d D 65803	Contact:	03/06/2024 0713 03/06/2024 0715 Ken nld: No driver loading or u	unload
		Reference	Number:	PO	4447901			
Payment		Carrier Fr	eight Pay:		1300.0	0		

#### Instructions

Special instructions here

## Disclaimer

Double brokering to any other persons or entity conducting business under a different operating authority than the one on this confirmation is prohibited, No additional charges will be paid without prior approval and all accessorials must be reported to the broker at the time of occurrence. Accessorials must be reported to the broker at the time of occurrence. Detention is on a per load basis and not all detention will be honored. The broker must be notified 1 1/2 hours after the drive/s appointment time to be paid. In addition, the drivers in/out times must be clearly marked on the BOL for loading and unloading. No co-mingling is permitted unless otherwise specified on the rate confirmation. Failure to comply with the above terms shall subject the carrier to a reduction of freight charges.

## Agreement

Bill Carson

Please sign and email back to Tate Hermann



ACCOUNTS PAYABLE QUESTIONS CAN BE SENT TO: ACCOUNTING@REYNOLDSCORP.COM

Date	: 3/5/2	024	SHT	PFROM		Bill of	Lading Num	ber <b>14</b>	088		Page 1		
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