



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**

ALL INVOICES CAN BE EMAILED TO: ACCOUNTING@REYNOLDSCORP.COM

*** Load Confirmation ***

Reynolds Logistics
PO Box 637
Hutchinson, MN 55350
Tate Hermann

Phone: 763-710-0506

Fax:

Email: tate@reynoldscorp.com

0260900

Page 1

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/04/2024

Contact: Bill Carson
Phone: 630-485-7370 x126
Fax:

Order
Order: 0260900
Miles: 568.0
Temp:
BOL: 4447901

Commodity: regrind
Weight: 42000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: EDGE MFG
Address: 1274 S Adams

BLUFFTON IN 46714
Phone: 855-238-8466
Reference Number: PU 4447901

Date: 03/05/2024 0700
03/05/2024 1500
Contact: Main
Drvr Ld/Unld: No driver loading or unload

SO 2 Name: Buckhorn
Address: 2727 N Partnership Blvd

SPRINGFIELD MO 65803
Phone: 417-869-8878
Reference Number: PO 4447901

Date: 03/06/2024 0715
03/06/2024 0715
Contact: Ken
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: 1300.00
Total Carrier Pay: 1300.00

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 accessorial 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

Please sign and email back to Tate Hermann

Bill Carson

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



Date: 3/5/2024

Page 1 of 1

SHIP FROM

EDGE Manufacturing
1274 S Adams St
Bluffton, IN 46714Bill of Lading Number **14088**CARRIER NAME: Reynolds
Trailer number: 289470
Serial number(s):

Ship To

Buckhorn Inc
2727 N. Partnership Blvd
Springfield, MO 65803Pick up #
Acct#:

Thrid Party Billing

Myers Industries
c/o Williams and Associates
405 East 78th St
Bloomington, MN 55420-1251

Packing List #

MOVE FROM 2F

Special Instructions:

SO:

PO:

LOAD # LD4447901

Freight Charge Terms **3rd party billing**FRT terms: Collect Prepaid ☐ Customer check acceptable ☐☐ Master bill of lading with attached underlying bills of lading.

Customer Order Information

Customer PO	# of Packages	Weight	Pallet/Slip (circle one)	
	22	42,350	Y	N
			Y	N
			Y	N
			Y	N

Carrier Information

LTL Only

Handling Unit				Commodity Description	NMFC No.	Class
Qty	Type	Weight	HM (X)			
22	skids	42,350		STC: (15707 lbs net) PFPE30999 APPLE regrind		
				STC: (19493 lbs net) PFPE30999 FORD regrind		
				OPEN REGRIND		
				*** 12 IN PIONEER BOXES THAT NEED TO BE RETURNED TO EDGE***		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

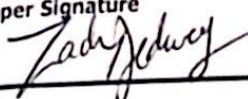
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).


Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature



Shipper Signature/Date


3-5-24

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 3/5/2024

Page 1 of 1

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EDGE Manufacturing
1274 S Adams St
Bluffton, IN 46714Bill of Lading Number **14088**

Ship To

Buckhorn Inc
2727 N. Partnership Blvd
Springfield, MO 65803

CARRIER NAME: Reynolds

Trailer number: 289470

Serial number(s):

Thrid Party Billing

Myers Industries
c/o Williams and Associates
405 East 78th St
Bloomington, MN 55420-1251

Pick up #

Acct#:

MOVE FROM 2F

Packing List #

Special Instructions:

SO:

PO:

LOAD # LD4447901

Freight Charge Terms **3rd party billing**FRT terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐☐ Master bill of lading with attached underlying bills of lading.

Customer Order Information

Customer PO

of Packages

Weight

Pallet/Slip

(circle one)

22

42,350

Y

N

Y

N

Y

N

Y

N

Carrier Information

Handling Unit

Qty

Type

Weight

HM

(X)

Commodity Description

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360

LTL Only

NMFC No.

Class

22

skids

42,350

STC: (15707 lbs net) PFPE30999 APPLE regrind

STC: (19493 lbs net) PFPE30999 FORD regrind

OPEN REGRIND

*** 12 IN PIONEER BOXES THAT NEED TO BE RETURNED TO EDGE***

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COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

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Shipper Signature

Freight Counted:

Trailer Loaded:

☐ By shipper☐ By driver☐ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature/Date

3.5.24
Judi Flowers
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.