



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

Invoice Date: 04/11/2024  
Invoice #: 17007  
Terms: NET 30  
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		1704 Barnes St, Reidsville, NC 27320, USA - 2405 Industrial Dr, Jonesboro, AR 72401, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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 # 17007  
Date 04/09/2024  
Equipment Van  
Equipment Length 53'  
Weight 42500 lbs  
Commodity Plastics  
Distance 763 miles

### Carrier Information

RIKI TRANSPORTATION INC. dba BRZ  
8225 Leclair 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	04/10/24 07:00 - 14:00	Mauser Packaging Solutions-- Reidsville, NC 1704 Barnes Street Reidsville, NC 27320	Main Contact Phone: 336-349-2800
	References: P/U#: 40520129 / PO#: 43218-4 Cargo: New Plastic on Pallets Notes: 7a-2p M-Thur/7a-1p Fri			
2	Delivery	04/11/24 07:00 - 15:00	Container Components Inc-- Jonesboro, AR 2405 Industrial Drive Jonesboro, AR 72401	Main Contact Phone: 870-972-9630
	References: PO#: 43218-4 Cargo: New Plastic on Pallets Notes: 7am-3pm fcfs			

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1400.00	1400.00
Total				1400.00

Josh Boeldt

josh@reellogistics.com

920-797-4279

17007

**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 / late pick up (If applicable) 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 #
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Print Name	<i>Marcus Nikolic</i> Signature	Date
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# MAUSER

## Packaging Solutions

Industrial Container Services - NC, LLC

1704 Barnes St.  
Reidsville, NC 27320

Phone (336) 349-2800 Fax ()-

### DELIVERY RECEIPT

ORDER DATE 3/18/2024  
CUSTOMER IMPA03  
DELIVERY RECEIPT NO. 40520129  
ENTERED BY TERESSA.FO  
TRAILER NO.

BILL TO

SHIP TO

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

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

TICKET NUMBER 3031

Order Notes: CUSTOMER WILL PICKUP

BRZ.

TRC # 3248

Seal# 54832068

REQUEST DATE	PROMISE DATE	SHIP VIA	FOB POINT	TERMS	CUST PO NO.	SALES PERSON
4/11/2024	4/10/2024	CUSTOMER PICKUP	Shipping Point	2% 10 Net 45	43218-4	Matt Lasher
ITEM NO.	ITEM DESCRIPTION	QTY OGD				
STCK30-PELLET-BLACK810	HDPE-HMW REPROCESSED PELLET - BLACK 8 -10 HLMI	40,769				

Scale - 42,180

1120

41,060

LOOP ID 229

4-10-24

4-10-24

LOOP ID 229

11:32AM

12:27PM

11220 1b

12240 1b

9780 1b

33240 1b

11300 1b

31800 1b

32320 1b

75420 1b

33240 1b

Received By:

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 A PARTICULAR PURPOSE, NOR OTHER WARRANTY, EXPRESS, IMPLIED OR STATUTORY, IS MADE BY US.

NORTH CAROLINA  
PUBLIC WEIGHMASTER  
LICENSE EXPIRES JUNE 30, 2024  
CINDY MARTINEZ 43993  
Cindy Martinez





# MAUSER

Packaging Solutions

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

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DELIVERY RECEIPT NO. 40520129  
ENTERED BY TERESSA.FO  
TRAILER NO.

SHIP TO

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

Order Notes: CUSTOMER WILL PICKUP

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ITEM NO.	ITEM DESCRIPTION	QTY	ORD			
STCK30-PELLET-BLACK810	HOPE-HMM REPROCESSED PELLET - BLACK 8 -10 HIMI	40,769				

Received 28 STCKs  
Bobby McGuire  
4/11/24  
NO XTRA TARE

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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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PUBLIC WEIGHMASTER  
LICENSE EXPIRES JUNE 30, 2024  
CINDY MARTINEZ 43993  
Cindy Martinez  
INVALID UNLESS SIGNED