



**Bill to:**  
REYNOLDS LOGISTICS INC  
PO BOX 46166,  
Minneapolis,  
MN,  
55446

Invoice Date: 05/03/2024  
Invoice #: 0262817  
Terms: NET 30  
Due Date: 06/03/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate     | Amount   |
|------------|----------------|--|----------|----------|----------|
| 05/02/2024 |                | 101 Inteplast Blvd, FM 1593, Lolita, TX 77971 - 2005 Valley View Ln #100, Dallas, TX 75234 |          |          |          |
|            |                |  | 1        | \$800.00 | \$800.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$800.00     |

**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

Josh Solomon

Phone: 612-964-6478

Fax: 320-587-0894

Email: josh@reynoldscorp.com

0262817

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|                 |   |   |                   |
|-----------------|---|---|-------------------|
| <b>Carrier:</b> | ROYAL3 INC<br>CHICAGO IL 60638  | <b>Contact:</b>   | Bill Carson       |
| <b>Date:</b>    | 05/01/2024  | <b>Phone:</b>   | 630-485-7370 x126 |
|                 |   | <b>Fax:</b>   |                   |
| <b>Order</b>    | <b>Order:</b> 0262817<br><b>Miles:</b> 313.0<br><b>Temp:</b><br><b>BOL:</b> S44D711 | <b>Commodity:</b> Plastic Pellets<br><b>Weight:</b> 43086.0<br><b>Trailer:</b> 53' VAN W/ SWING DOORS<br><b>Reference:</b> 893809 |                   |

|             |   |   |
|-------------|---|---|
| <b>PU 1</b> | <b>Name:</b> Inteplast<br><b>Address:</b> 101 Inteplast Blvd<br>FM 1593<br>LOLITA TX 77971<br><b>Phone:</b> 973-994-8011  | <b>Date:</b> 05/02/2024 1300<br>05/02/2024 1300<br><b>Contact:</b> CHRISTY WONG<br><b>Drvr Ld/Unld:</b> No driver loading or unload |
| <b>SO 2</b> | <b>Name:</b> Bunzl R3 Dallas<br><b>Address:</b> 2005 Valley View Ln #100<br><br>DALLAS TX 75234<br><b>Phone:</b> 972-406-0500<br><b>Reference Number:</b> PO 892031 | <b>Date:</b> 05/03/2024 0800<br>05/03/2024 0800<br><b>Contact:</b> WAREHOUSE<br><b>Drvr Ld/Unld:</b> No driver loading or unload    |

|                |                             |        |
|----------------|-----------------------------|--------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | 800.00 |
|                | <b>Total Carrier Pay:</b>   | 800.00 |

**Instructions**

Inteplast - PICKUP # S44D711

Bunzl R3 Dallas - Delivery Ref#:036072

**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 Josh Solomon



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

101 INTEPLAST BLVD  
HWY 1593, PO BOX 405  
LOLITA, TX 77971

Received subject to the qualifications and conditions specified in effect at the date of the issue of the bill of lading.

B/L No. 5442711

|  |                                  |                              |                           |
|--|----------------------------------|------------------------------|---------------------------|
| CUSTOMER ORDER NUMBER<br>AS BELOW                        | OUR ORDER NUMBER<br>AS BELOW     | FORM<br>PREPAID              | SHIP DATE<br>5/02/24      |
| CARRIER NAME<br>REYNOLDS LOGISTICS DBA/PIRAMID LOGISTICS |                                  | TRAILER NUMBER<br>FTLZ044787 | Prod#/Waybill#<br>0262817 |
| SOLD TO:<br>BUNZL CORPORATE - BILL TO (ISS)              | CONSIGNEE TO:<br>BUNZL/R3 DALLAS | SEAL#:                       |                           |
| 1 CITY PLACE DR SUITE 200                                | 2005 VALLEY VIEW LN STE 1        |                              |                           |
| SAINT LOUIS, MO 63141                                    | DALLAS, TX 75234                 |                              |                           |
| TEL: (253) 413-3333                                      | TEL: (972) 481-2436              |                              |                           |
| SHIPPING INSTRUCTIONS                                    |                                  |                              |                           |

FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT  
UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\*

| CUSTOMER<br>P/O # | OUR<br>ORDER# | NO.<br>PACKAGE | NET<br>WEIGHT | PALLET DESCRIPTION |
|-------------------|---------------|----------------|---------------|--------------------|
| 893809            | S44D711       | 1,680.00       | 40,286.38     | 35.00 Plastic Bags |

Instructions of S/L:  
APPT 5/3 @ 0800 LUMPER SERVICES REQUIRED  
CARRIER RESPONSIBILITY LATE DEL FEE \$300

SHIPPER LOAD: 35  
DRIVER COUNT: 1  
DATE: 5/12  
TIME: 1250

Ship to Gross Weight: 43086.38, Pallet: 35.00 Total Cases (CS): 1680.00  
CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY  
CSC=#800-8963222; IBSOSD@INTEPLAST.COM / SLAC->PLANT:TW361-8743315;KIZ  
Total Truck Gross weight=43086.38 LBS ( 19543.98 KGS)

|  |   |  |   |  |
|--|---|--|---|--|
| <p>THIS LOAD MUST BE PROTECTED FROM SHOCK DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE.</p> <p>NO PART OF THIS SHIPMENT IS TO BE OVERTED OR RECONSIGNMENT WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.</p> <p>Note: Where the rate is dependent on value, shippers are required to declare specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding</p> | <p>CONSIGNOR</p> <p>Subject to Section 1 of Conditions of Carriage, this shipment is to be delivered to the consignee without recourse to the consignor. The consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>[Signature]</i></p> | <p>SHIPPER</p> <p><i>[Signature]</i></p> | <p>CARRIER OR AGENT</p> <p>Carrier will be held responsible for delivering the right product to the right consignee. Failure to do so shall result in additional charges.</p> <p>Carrier with a crew used is responsible for the Ship, South on the Inside.</p> <p><i>[Signature]</i></p> | <p>CONSIGNEE</p> <p><i>[Signature]</i></p> |
|--|---|--|---|--|

INTEPLAST GROUP CORPORATION (IBS)  
101 INTEPLAST BLVD  
HWY 1593, PO BOX 405  
LOLITA, TX 77971

913 731 6730

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
Received, subject to the classifications and liability limitations in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and assumed for himself and his assigns.

B/L No. S44D711 - 1

|  |                              |  |                      |
|--|------------------------------|--|----------------------|
| CUSTOMER ORDER NUMBER<br>AS BELOW  | OUR ORDER NUMBER<br>AS BELOW | P/O/W<br>PREPAID   | SHIP DATE<br>5/02/24 |
| CARRIER NAME<br>REYNOLDS LOGISTICS DBA/PYRAMID LOGISTICS   | TRAILER NUMBER<br>PTL2244787 | Pro#/Waybill#<br>0262817   |                      |
| SOLD TO:<br>BUNZL CORPORATE - BILL TO (IBS)<br>1 CITY PLACE DR SUITE 200<br>SAINT LOUIS, MO 63141<br>TEL: (253) X13-3333 |                              | CONSIGNEE TO:<br>BUNZL/R3 DALLAS<br>2005 VALLEY VIEW LN STE 1<br>DALLAS, TX 75234<br>TEL: (972) 481-2436 |                      |

SHIPPING INSTRUCTIONS:

FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT  
UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\*

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CARRIER RESPONSIBILITY LATE DEL FEE \$300

SHIPPER LOAD: 35  
DRIVER COUNT: 5  
DATE: 5/2  
TIME: 1250

Ship to Gross Weight: 43086.38, Pallet: 35.00 Total Cases (CS): 1680.00  
CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY  
CSC=>#800-8963222;IBSOSD@INTEPLAST.COM / SL&C=>PLANT:T#361-8743315:KIZ  
Total Truck Gross weight=43086.38 LBS ( 19543.98 KGS)

THIS LOAD MUST BE PROTECTED FROM SMOKE  
DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE  
USED. FAILURE TO COMPLY COULD RESULT IN  
REJECTION BY CONSIGNEE

NO PART OF THIS SHIPMENT IS TO BE DIVERTED  
OR RECONSIGNEE WITHOUT THE EXPRESS  
AUTHORITY OF THE SHIPPER.

Note: Where the rate is dependent on value, shippers are required  
to state specifically in writing the agreed or declared value of the  
property. The agreed or declared value of the property is hereby  
specifically stated by shipper to be not exceeding

CONSIGNOR

Subject to Section 7 of Conditions of  
applicable Bill of Lading, if this shipment is  
to be delivered to the consignee without  
recourse on the consignor, the consignor  
shall sign the following statement:  
The carrier shall not make delivery of this  
shipment without payment of freight and all  
other lawful charges.

For

SHIPPER

For

CARRIER OR AGENT

Driver will be held responsible for delivering the right  
product to the right consignee; failure to do so could  
result in additional charges.  
Driver with a Live Load is responsible for the final  
count on the trailer.

For

CONSIGNEE

For