

**Bill to:**

Recon Logistics
384 Inverness Pkwy,
Englewood,
CO,
80110

Invoice Date: 07/04/2024

Invoice #: Reconex Reference # 4112635

Terms: NET 30

Due Date: 08/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		3700 W Royal Ln #160, Irving, TX 75063, USA - 1765 Virginia Beach Boulevard, Virginia Beach, VA, 23454			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



Load/Rate Confirmation

4407080408
866-996-8296

Confirm Date: 7/2/2024
Carrier: Royal3 Inc
Contact Name: Jerry

Must Deliver By: 7/4/2024

PO #:

Reconex Reference #: 4112635

Customer Billing:

Equipment Type: Van-Standard Trailer

Shipper Reference #:

Mileage: 1393 Miles

ORIGIN:	CONSIGNEE:
Irving, TX Plant 3700 W Royal Lane Suite 160 Irving, TX, 75063 Contact: Lina Phone: 940-286-5678 Shipment Pick-Up Date: 7/2/2024 Pick Up Notes: Pick Up #:	Moke America - Virginia Beach, VA 1765 Virginia Beach Boulevard Virginia Beach, VA, 23454 Contact: Phone: 757-699-4223 Delivery Date: 7/4/2024 Delivery Notes: fcfs 10-5 Delivery #:

Qty	Packaging Type	Weight	Description
1	Truckload	16000	Golf Carts
	Total Weight:	16000	

Total Shipping Units: 1

Shipping Units: Truckload

Total Linear Feet: 0

Shipment Notes:

PLEASE DELIVERY NO LATER THAN JULY 5 2024 TO AVOID ANY RATE REDUCTIONS PER THE CUSTOMER OF \$200 PER DAY MISSED DELIVERY

POD - Carriers are required to submit PODs to Reconex within 48 hours of delivery. Please fax to 866-996-8296 or email to billing@reconex.io

Rate

Type

Flat: \$2,500.00

FSC: \$0.00

Accessorial: \$0.00

TOTAL: \$2,500.00

No other charges will apply on this shipment unless specifically approved in writing.

Accessorials:

Carrier MUST call Reconex with ANY issues on this shipment!

Detention begins 2 hours after the driver has arrived at the shipper/consignee. Detention is paid \$50.00 p/hr, rounded down to the closest quarter hour. If pick up or delivery appointments are not met, the carrier does not qualify for detention. If detention occurs, Reconex must be notified immediately at truckload@reconex.io. Detention will not be paid if Reconex is not notified at the time of occurrence.

Carrier will be paid within 30 days of receipt of valid invoice. Signed BOL, POD, and signed rate confirmation (this document) must accompany carrier invoice to be valid. Load / Rate Confirmation must be returned via fax to 866-996-8296 or E-mail to ap@reconex.io before load is officially tendered. All amounts are in U.S. Dollars.

Invoice should be sent to:
Reconex
384 Inverness Parkway, Suite 140
Englewood, CO, 80112

Or email to ap@reconex.io

X _____
Carrier Signature

X _____
Printed

Load #: _____
Invoice #: DENEV1811

Release Paperwork

MODEL	SERIAL #	COLOR	DAMAGED? (please X if yes)
Pover XL	04779	WHT	
Nomad XL	02827	GRY	
Nomad XL	03184	GRY	
Nomad XL	02828	GRY	
Nomad XL	01604	Lava	
Nomad XL	02260	Lava	
Nomad XL	02319	Lava	
Nomad XL	03705	BLK	
Nomad XL	03507	Blue	
Nomad XL	02722	CHMPGN	

Notes:

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Carrier Signature Date

Receiver Signature Date

Bill of Lading – Short Form – Not Negotiable				PO Number: 1158		
Ship From						
Denago EV 3700 W Royal Ln #160, Irving TX 75063 833-432-1247				Pickup Date: 7/2/2024 Tuesday		
Ship To				References		
1765 Virginia Beach Blvd Virginia Beach, VA 23454 (Moke VB) 757-620-2200				Consignee is open on July 4th <u>Dear driver, please contact the consignee if you have any questions about the delivery timing due to the holiday.</u>		
Prepaid, 3rd Party Bill To						
247 Always On LLC 17350 State Highway 249 Ste 220, Houston TX 77064 940-286-5678						
Special Instructions: Contact 247 Always On LLC for accessorial approval or issues at 940-286-5678					Freight Terms: Third Party: <u> X </u> Collect: <u> </u> Prepaid: <u> </u>	
Accessorials: <div style="text-align: center; font-size: 1.2em;">Seal #326023</div>						
Qty	Type	Weight	Dims	NMFC	Item Description	LTL Class
10		16000 lbs			Denago Carts	
1	Truckload				GRAND TOTALS: 10	
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 <u> </u> Prepaid <u> </u> Check Acceptable <u> </u>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign following statement: <i>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</i> Signature of Consignor: _____					Trailer Loaded: _____ By Shipper _____ By Driver	Freight Counted: _____ By Shipper _____ By Driver
Shipper Signature/Date This is to certify that 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. Shipper: Date: <u>7/2/24</u>				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. Carrier: _____ Date: _____		

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				Freight Counted: ____ By Shipper ____ By Driver		
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Carrier Signature Date

Receiver Signature Date

[Signature] 7/4/24