



**Bill to:**  
SOUTHERN REINS LOGISTICS LLC

Invoice Date: 07/17/2024  
Invoice #: 31495-20825  
Terms: NET 30  
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		700 Industrial Dr Wapakoneta, OH 45895 - 2135 Benton Blvd Savannah, GA 31407			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00




**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**



8000 Avalon Blvd, suite 850, Alpharetta, GA, 30009, United States  
P: (678) 404-8818 • E: accounting@southernreinsllc.com  
W: www.southernreinsllc.com

Route	Jul 16, 2024 08:00 -15:00 FCFS	  	MIDWEST ELASTOMERS 700 Industrial Dr Wapakoneta, OH 45895	1 item Qty.: 22 Skids Handling qty.: 22 Skids Weight: 43,910 lb	ROYAL3 INC DOT 2828543
	Jul 17, 2024 09:00-12:00 FCFS		Godley Station ES 2135 Benton Blvd Savannah, GA 31407 Alex	1 item Qty.: 22 Skids Handling qty.: 22 Skids Weight: 43,910 lb	ROYAL3 INC DOT 2828543

Equipment Van

Items Palletized Rubber Products  
MIDWEST ELASTOMERS (Wapakoneta, OH) > Godley Station ES (Savannah, GA)  
22 Skids • 43,910 lb

Total: 1 item 22 Skids • 43,910 lb Handling quantity: 22 Skids

Carrier ROYAL3 INC  
MC 944686 • DOT 2828543 • P: (630) 485-7370

Rate	Freight - flat	\$1,700.00
	1.0 x \$1,700.00	

Total	\$1,700.00
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#### TERMS AND CONDITIONS

**PLEASE SEND INVOICES ALONG WITH RATE CONFIRMATION, PROOF OF DELIVERY, AND ANY SUPPORTING DOCUMENTS TO ACCOUNTING@SOUTHERNREINSLLC.COM**

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight, or if the agreed upon services are not fulfilled.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.

SRL is not responsible for overweight/gross trailers after driver has left the shipper. Driver is responsible for all freight count on and off the trailer.

Any approved changes or charges MUST be noted on a new Rate Confirmation supplied by SRL.

Carrier shall comply with all applicable Federal, State, and Local laws and regulations, as well as all ELD compliance and Hours of Service regulations, concerning the transactions contemplated by this agreement.

This Rate Confirmation is subject to the terms of the Broker Carrier Agreement between SRL and Carrier. This constitutes an addendum to the Master Agreement.

Quick Pay is available at 3%.

**CARRIER SIGNATURE:** Asta Mijao

**DATE:** \_\_\_\_\_

15.3 HANDLING, STORAGE, PRESERVATION, PACKAGING AND DELIVERY

SHORT FORM BILL OF LADING  
ORIGINAL

Date: 7/15/2024

Shipment No.:

Carrier: SOUTHERN REINS LOGISTICS

THZ

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION, AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

Consigned To / Destination:

DAVE HOWARD/ Jennifer Howard  
GODLEY STATION ES  
2135 BENTON BLVD  
SAVANNAH, GA 31407

Consignor:

Midwest Elastomers, Inc.  
700 Industrial Drive  
P.O. Box 412  
Wapakoneta, OH 45895

No. Packages	Description	Weight	Weight Class or U of M Rate
22	SKID(S) OF PULVERIZED SCRAP RUBBER 12,500 LBS - BUFFINGS, 3/8", POLY BAG, C1 8,855 LBS - EPDM, 1-3MM, BLUE, PXM, VALVE PACK 4,455 LBS - EPDM, 1-3MM, BLACK 249 PAIL - BINDER, BASE MAT, 5 GAL PAIL 91 PAIL - BINDER, AROMATIC CAP, 5 GAL PAIL 2 EA - Freight-Sports	42,810	Lbs 50

BOL Payment Method Prepaid  
No. BOL-043074  
Order No. SO54268  
Customer No. 36033  
Customer Order No. VERBAL  
BOL Total Weight 42810 lbs  
BOL Tare Weight 1100 lbs  
Total Gross Weight 43910 lbs

SEND FREIGHT BILL TO:

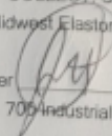
Midwest Elastomers, Inc.  
700 Industrial Drive  
P.O. Box 412  
Wapakoneta, OH 45895

Comments / Remarks

DELIVER ON 7/17/2024 AM  
CONTACT DOUG  
PH 404-427-5270

Contact: DAVE HOWARD/ Jennifer Howard  
Phone: 404-427-5270

IF COLLECT: Section 7 applies  
Midwest Elastomers, Inc. - Shipper

Per    
700 Industrial Drive P.O. Box 412 Wapakoneta, OH 45895

Date: 7-16-24

Received in apparent good order - exceptions noted

Carrier Per

Date:



15.3 FREIGHT, STORAGE, PRESERVATION, PACKAGING AND DELIVERY

SHORT FORM BILL OF LADING  
ORIGINAL

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Shipment No.:

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BOL Payment Method      Prepaid  
No.                              BOL-043074  
Order No.                    SO54268  
Customer No.                36033  
Customer Order No.        VERBAL  
BOL Total Weight           42810 lbs  
BOL Tare Weight            1100 lbs  
Total Gross Weight        43910 lbs

SEND FREIGHT BILL TO:

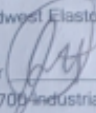
Midwest Elastomers, Inc.  
700 Industrial Drive  
P.O. Box 412  
Wapakoneta, OH 45895

Comments / Remarks

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CONTACT DOUG  
PH 404-427-5270

Contact: DAVE HOWARD/ Jennifer Howard  
Phone: 404-427-5270

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Midwest Elastomers, Inc. - Shipper

Per  Date: 7-16-24  
700 Industrial Drive P.O. Box 412 Wapakoneta, OH 45895

Received in apparent good order - exceptions noted

Carrier Per \_\_\_\_\_ Date: \_\_\_\_\_

rev. 12-15-2016

Marco Jakobson  
7/17/24

Marco Jakobson