

**Bill to:**

Recon Logistics
384 Inverness Pkwy,
Englewood,
CO,
80110

Invoice Date: 07/30/2024

Invoice #: 414006

Terms: NET 30

Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		7250 Division St, Bedford, OH 44146, USA - 501 E Lincoln Ave, Searcy, AR 72143, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

440-708-0408

866-996-8296

Contact Name: Charlie, Nate, Joey

Contact Email: cdean@reconex.io, ndecker@reconex.io,

Must Deliver By: 7/29/2024

PO #:

Customer Billing:

Shipper Reference #:

Confirm Date: 7/29/2024

Carrier: Recon Logistics LLC

Actual Carrier: BRZ

Carrier Phone: 440-708-0408

Reconex Reference #: 4146006

Equipment Type: Van-Standard Trailer

Mileage: 838 Miles

ORIGIN:	CONSIGNEE:
Federal Metal 7250 Division Street Bedford, OH, 44146 Contact: Bill Welton Phone: 440-232-8700 Shipment Pick-Up Date: 7/29/2024 Pick Up Notes: 7/29: 10 am to 3 pm fcfs Pick Up #:	Matthews International Corp. 501 East Lincoln Avenue Searcy, AR, 72143 Contact: Armando-EXT-238 Phone: 501-268-3504 Delivery Date: 7/29/2024 Delivery Notes: 7/31: Must deliver 6am-10am Delivery #:

Qty	Packaging Type	Weight	Description
1	Truckload	44000	Brass or Bronze Ingots
	Total Weight:	44000	

Total Shipping Units: 1

Shipping Units: Truckload

Total Linear Feet:

Shipment Notes:

Full TL

pick up 7/29: 10a-3p

Del 7/31: Must deliver 6am-10am

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: \$1,450.00

FSC: \$0.00

Accessorial: \$0.00

TOTAL: \$1,450.00

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:
Recon Logistics DBA Reconex
384 Inverness Parkway, Suite 140
Englewood, CO, 80112

Or email to ap@reconex.io

x Conor Smith
Carrier Signature

x Conor Smith
Printed

Straight Bill of Lading

Page 1 of 1

Shipper's #: 151803
Date: 07/29/2024

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,

Ship To:

MATTHEWS INTERNATIONAL CORP.
501 East Lincoln Street
Searcy

AR 72143

From:

The Federal Metal Company
7250 Division Street
Bedford, OH 44146

Emergency Response Phone Number: (440) 232-8700

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own 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 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 thereof, if this is a rail or 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill Freight To:

The Federal Metal Company
c/o Reconex
384 Inverness Pkwy, Ste 140
Englewood, CO 80112

Special Instructions

NMFC#30240, PPD
PO#46253148
SEAL#4373267
SEARCY RECEIVING HOURS 6AM - 10AM
APPOINTMENT MADE

Freight is prepaid unless box at right is checked. Check box if charges are to be collect: ☐

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
Brass and Bronze for Remelting Purposes Only Freight Class 55			
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE
21	GROSS	44070	
	TARE	553	
	NET	43517	
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. (Signature of Consignor) Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER THE FEDERAL METAL COMPANY

CARRIER

PER

PER

DATE

REVENET
7-29

Straight Bill of Lading

Page 1 of 1

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Date: 07/29/2024

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MATTHEWS INTERNATIONAL CORP.
501 East Lincoln Street
Searcy

AR 72143

From:

The Federal Metal Company
7250 Division Street
Bedford, OH 44146

Emergency Response Phone Number: (440) 232-8700

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own 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 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 thereof, if this is a rail or 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Freight is prepaid unless box at right is checked. Check box if charges are to be collect: ☐

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

Brass and Bronze for Remelting Purposes Only
Freight Class 55

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.

(Signature of Consignor)

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

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SHIPPER THE FEDERAL METAL COMPANY

PER

CARRIER

PER

DATE

RECEIVED
7-29