



## Load/Rate Confirmation

**Contact Name:** Charlie, Nate, Joey  
**Contact Email:** cdean@reconex.io, ndecker@reconex.io,  
**Must Deliver By:** 10/15/2024  
**PO #:**  
**Customer Billing:**  
**Shipper Reference #:**

**Confirm Date:** 10/14/2024  
**Carrier:** Recon Logistics LLC  
**Actual Carrier:** BRZ  
**Carrier Phone:** 440-708-0408  
**Reconex Reference #:** 4238473  
**Equipment Type:** Van-Standard Trailer  
**Mileage:** 372 Miles

ORIGIN:	CONSIGNEE:
CSC 10048 Aurora Hudson Road Streetsboro, OH, 44241 <b>Contact:</b> Jone Carpenter <b>Phone:</b> 330-968-1160 <b>Shipment Pick-Up Date:</b> 10/14/2024 <b>Pick Up Notes:</b> Pick up 10/14, 7AM - 10AM ***NO REEFERS ALLOWED!!! MUST BE 53 VAN WOOD CLEAN FLOOR <b>Pick Up #:</b>	CSC 117 East Lincoln Peotone, IL, 60468 <b>Contact:</b> Betsy <b>Phone:</b> 708-258-0708 <b>Delivery Date:</b> 10/15/2024 <b>Delivery Notes:</b> Del 10/15, 7AM-12PM* <b>Delivery #:</b>

Qty	Packaging Type	Weight	Description
26	Pallets	40000	Covers, Pallets
	<b>Total Weight:</b>	<b>40000</b>	

**Total Shipping Units:** 26

**Shipping Units:** Pallets

**Total Linear Feet:**

**Shipment Notes:**

**Full dedicated TL**

**pick up 10/14: 7a-10a firm window**  
**Del 10/15: 7a-12p FCFS**

**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](mailto:billing@reconex.io)**

<u>Rate</u>	<u>Type</u>
Flat:	\$750.00
FSC:	\$0.00
Accessorial:	\$0.00
<b>TOTAL:</b>	<b>\$750.00</b>

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

**Accessorials:**

**Carrier MUST call Reconex with ANY issues on this shipment!**

**Phone: (440) 708-0408**

**Fax: (866) 996-8296**

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](mailto: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](mailto: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](mailto:ap@reconex.io)**

*Jim Dujanovic*  
x \_\_\_\_\_  
Carrier Signature  
x Jim Dujanovic 10/14/2024  
Printed





## INVOICE

**BILL TO:**

RECONEX

384 INVERNESS PARKWAY, SUITE 270  
ENGLEWOOD, CO 80112**INVOICE DATE:** 10/15/2024**INVOICE #:** B61189**TERMS:** NET 30**DUE DATE:** 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		CSC, 10048 Aurora Hudson Road, Streetsboro, OH, 44241 - CSC, 117 East Lincoln, Peotone, IL, 60468			
		Freight Income	1	\$750.00	\$750.00

**TOTAL**

\$750.00

**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**

STRAIGHT BILL OF LADING - Master

# - w 26 232

BOL # 4238473

NAME OF CARRIER  
Regon Logistics LLC

PRO #

DATE  
10/14/2024

SHIPPER INFORMATION

CONSIGNEE INFORMATION

ORIGIN: CSC  
10048 Aurora Hudson Road  
Streetsboro, OH 44241  
Jone Carpenter  
330-968-1160  
Business with Dock

DOCK TYPE  
ACCESS.  
PICK UP #

NOTES  
Pick up 10/14, 7AM - 10AM  
\*\*\*NO REEFERS ALLOWED!!!  
MUST BE 53 VAN WOOD CLEAN FLOOR  
SEND FREIGHT BILL TO:  
Reconex  
384 Inverness Parkway  
Suite 140  
Englewood, CO 80112

CONSIGNEE: CSC  
117 East Lincoln  
Peotone, IL 60468  
Betsy  
708-258-0708  
Business with Dock

DOCK TYPE  
ACCESS.  
DELIVERY #

NOTES  
Del 10/15, 7AM-12PM\*

FREIGHT CHARGES: Third Party

TRUCKLOAD CONTACT: truckload@reconex.io

BILLING ID	CUSTOMER PO	CUSTOM ID	EQUIPMENT TYPE Van-Standard Trailer
# PACKAGES 26 Pallets 30 SKids	HMI	DESCRIPTION NMFC #40350 Covers, Pallets	QTY 60 CLASS 60 SHIPPING WEIGHT 40000-lbs 38753
***Special Instructions*** Full dedicated TL pick up 10/14: 7a-10a firm window Del 10/15: 7a-12p FCFS			
FREIGHT CHARGES: Third Party TOTAL 30 SKids 26 Pallets 138753 40000-lbs			

RECEIVED, subject to individually determined rates for contracts that have been signed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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 specifically stated by the shipper to be not exceeding:  
\$ \_\_\_\_\_ per \_\_\_\_\_

COLLECT ON DELIVERY SHIPMENTS  
COD AMOUNT \$  
FEE TERMS: COLLECT ☐ PREPAID ☐  
CUSTOMER CHECK ACCEPTABLE ☐

This is to certify that the above named materials are properly classified, described, tagged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE  
DATE  
SHIPPER SIGNATURE  
DATE

Attention:

\* Driver responsible for securing load \*