



INVOICE

BILL TO:
REEL LOGISTICS LLC
525A BELITZ DR
KIEL, WI 53042

INVOICE DATE: 02/26/2025
INVOICE #: R78871
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		1704 Barnes St, Reidsville, NC 27320, USA - 2405 Industrial Dr, Jonesboro, AR 72401, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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



525A BELITZ DR
KIEL, WI 53042
Docket: MC00989018

LOAD CONFIRMATION

Load # 25043
Date 02/24/2025
Equipment Van
Equipment Length 53'
Weight 42500 lbs
Commodity Plastics
Distance 761 miles

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC
6850 W 63RD STREET
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC944686
Primary Contact Contact not set
Phone
Fax (630) 485-6980

Driver Driver not set
Phone
Email
Fax

Steps / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/25/25 12:00 - 14:00	Mauser Packaging Solutions-- Reidsville, NC 1704 Barnes Street Reidsville, NC 27320	Main Contact Phone: 336-349-2800
	References: P/U#: 40523838 // PO#: 49923-1 Cargo: New Plastic on Pallets Notes: 7a-2p M-Thur/7a-1p Fri -- Driver must have a minimum of 2 straps - Trailer must have E-Tracks Driver Instructions: Ready @ Noon			
2	Delivery	02/26/25 07:00 - 15:00	Container Components Inc-- Jonesboro, AR 2405 Industrial Drive Jonesboro, AR 72401	Main Contact Phone: 870-972-9630
	References: PO#: 49923-1 Cargo: New Plastic on Pallets Notes: 7am-3pm fcfs			

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1350.00	1350.00
Total				1350.00

Josh Boeldt

josh@reellogistics.com

920-797-4279

25043

SIGNED RATE CON AND DRIVER INFO REQUIRED. TRACKING REQUIRED ON ALL LOADS (NO EXCEPTIONS) - Fee of \$150 if tracking request is not accepted and activated by driver.

****ANY CUSTOMER SPECIFIC FEES/REQUIREMENTS LISTED AT TOP OF PAGE 1 THAT ARE SPECIFIC TO A FEE/REQUIREMENT BELOW, WILL SUPERSEDE AND APPLY**** IF NO OTHER CUSTOMER SPECIFIC ITEMS ARE LISTED OR CUSTOMER SPECIFIC ITEMS DO NOT ADDRESS AN ITEM LISTED BELOW THEN THE STANDARD FEE/REQUIREMENT BELOW WILL APPLY**

Fee of \$250.00 if late for delivery / late pick up (If applicable) on that day. \$500.00 fee for each day late after appointment. (Without valid reasoning/receipts)
If trailer is sealed by customer and the seal is tampered with, nonpayment or heavy fines may be imposed. Per incident basis.

Any unauthorized transloading and/or cross docking of freight could result in heavy fines or nonpayment.

If the carrier picks up the load but did not sign the rate confirmation, they have agreed to all terms listed here.

NOTE: Any double brokering will result in non-payment and will be blacklisted.

Detention: \$30/hr rate after 2 hours, layover rate \$150 - Requires notification prior to start of detention and if detention occurs must be validated with times on signed BOL.

Communication is required. Check calls/emails must be made when loaded/unloaded. If check calls/emails are not made, or if communication is lacking, a \$100.00 rate reduction may occur.

*****Invoice and legible supporting paperwork must be emailed to Accounting@reellogistics.com. Invoice, BOL, and any other supporting paperwork must be received within 48 hours of delivery. If paperwork is not received in a timely manner, carrier could be subject to fines due to late paperwork*****

Truck# _____

Trailer# _____

Driver Name _____ Driver Cell Phone # _____

_____	_____	_____
Print Name	Signature	Date

Bill Carson

Bill Carson

2/24/2025



Industrial Container Services - NC, LLC
1704 Barnes St.
Reidsville, NC 27320

Phone (336) 349-2800 Fax () -

DELIVERY RECEIPT

ORDER DATE 2/20/2025
CUSTOMER IMPA03
DELIVERY RECEIPT NO. 40523838
ENTERED BY TERESSA.FO
TRAILER NO.

BILL TO

Impact Environmental Group
Chad Abrahamson
950 Tollgate Rd
Elgin, IL 60123

SHIP TO

Impact Environmental Group
Container Components
2405 Industrial Drive
Jonesboro, AR 72401

TICKET NUMBER 5659

Order Notes: MIN REQ 2 ETRACKS, 3 STRAPS & TRLR MUST PASS INSP

REQUEST DATE	PROMISE DATE	SHIP VIA	FOB POINT	TERMS	CUST PO NO.	SALES PERSON
3/26/2025	3/25/2025	CUSTOMER PICKUP	Collect	2% 10 Net 45	49923-1	Matt Lasher

ITEM NO.	ITEM DESCRIPTION	QTY	ORD
STCK30-PELLET-BLACK810	HDPE-HMW REPROCESSED PELLET - BLACK 8 -10 HLMI	40,862	

LOOP ID 729

LOOP ID 729

2-25-25

1:12PM

2-25-25

1:35PM

11180 1b

12300 1b

33780 1b

10300 1b

11420 1b

29860 1b

75860 1b

34580 1b

33780 1b

Received By:

02/25/25

WE WARRANT our containers to be free of defective material and workmanship under normal use and service provided the containers are used within the limits of their design and recognized capabilities. In the event that any container is found to be defective, whether as a result of breach of warranty or negligence on our part, the sole and exclusive remedy shall be limited to repair by us of defective materials and workmanship if, in our discretion, such replacement is necessary.

THIS WARRANTY shall not apply to any container which has been subject to accident, negligence, alteration, abuse or misuse. We neither assume nor authorize any other person to assume for us any liability in connection with our containers. We make no warranty whatsoever in respect of accessories or parts not supplied by us. Any affirmation of fact, description, sample, model or promise made or provided by us shall not be deemed to create an express warranty that any container shall conform thereto or therewith and shall not be deemed part of the basis of the bargain. There shall be no responsibility or liability on any claim for damage or leakage once a container has been used for a shipment received in good order.

IN NO EVENT shall we be liable for damages or injury to persons or property and in no event shall we be liable for any incidental or consequential damages, except for consequential damages for injury to person suffered in the case of "consumer goods" as that phrase is defined in the Uniform Commercial Code. Should any container prove so defective as to preclude the remedy of defects by repair or replacement, whether as a result of breach of warranty or negligence, the sole and exclusive remedy shall then be refund of the purchase price for such container.

EXCEPT AS SET IN THE FOREGOING WARRANTY, IT IS EXPRESSLY AGREED THAT NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, NOR OTHER WARRANTY, EXPRESS, IMPLIED OR STATUTORY, IS MADE BY US.

NORTH CAROLINA
PUBLIC WEIGHMASTER
LICENSE EXPIRES JUNE 30, 2025
CINDY MARTINEZ 43993
INVALID UNLESS SIGNED