



INVOICE

BILL TO:

RECONEX

384 INVERNESS PARKWAY, SUITE 270
ENGLEWOOD, CO 80112**INVOICE DATE:** 02/26/2025**INVOICE #:** R79030**TERMS:** NET 30**DUE DATE:** 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		1085 Dearborn Dr, Columbus, OH, 43085 - 1215 Florida Ave, Lynchburg, VA, 24504			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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

Contact Name: Charlie, Nate, Joey
Contact Email: cdean@reconex.io, ndecker@reconex.io,
Must Deliver By: 2/26/2025
PO #: 38615
Customer Billing:
Shipper Reference #:

Confirm Date: 2/25/2025
Carrier: Recon Logistics LLC
Actual Carrier: Royal3 Inc
Carrier Phone: 440-708-0408
Reconex Reference #: 4394350
Equipment Type: Van-Standard Trailer
Mileage: 409 Miles

ORIGIN:	CONSIGNEE:
Worthington Cylinders 1085 Dearborn Dr Columbus, OH, 43085 Contact: Tim Kish Phone: 614-438-3061 Shipment Pick-Up Date: 2/25/2025 Pick Up Notes: p/u 2/25 : 6a-5p FCFS p/u #4014618 Pick Up #: 4014618	Choice Adhesives 1215 Flordia Ave Lynchburg, VA, 24504 Contact: Anne Phone: 434-847-1115 Delivery Date: 2/26/2025 Delivery Notes: Deliver 2/26 7am-2:30pm KDC Warehouse - 1215 Florida Ave Entry: Grace St to Florida Ave ONLY Exit: Florida Ave to Grace St ONLY Please note that other surrounding streets cannot accommodate a truck Delivery #:

Qty	Packaging Type	Weight	Description	L (in.)	W (in.)	H (in.)
56	Pallets-Stackable	19270	1,680 pieces – 12" Slocum white empty steel cylinders	48	40	50
	Total Weight:	19270		48	40	50

Total Shipping Units: 1

Shipping Units: Truckload

Total Linear Feet:

Shipment Notes:

Need 53' swing door dry van only!

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

<u>Rate</u>	<u>Type</u>
	Flat: \$1,250.00
	FSC: \$0.00
	Accessorial: \$0.00
	TOTAL: \$1,250.00

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

Accessorials:

Carrier MUST call Reconex with ANY issues on this shipment!

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. 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 Asta Mijao
Carrier Signature

X _____
Printed

STRAIGHT BILL OF LADING - Master

NAME OF CARRIER Recon Logistics LLC		PRO #		DATE 2/25/2025		BOL # 4394350	
SHIPPER INFORMATION				CONSIGNEE INFORMATION			
ORIGIN: Worthington Cylinders 1085 Dearborn Dr Columbus, OH 43085 Tim Kish 614-438-3061 DOCK TYPE Business with Dock ACCESS. PICK UP # 4014618 NOTES p/u 2/25 : 6a-5p FCFS p/u #4014618				CONSIGNEE: Choice Adhesives 1215 Florida Ave Lynchburg, VA 24504 Anne 434-847-1115 Ext. 140/133/112/111 DOCK TYPE Business with Dock ACCESS. DELIVERY # NOTES Deliver 2/26 7am-2:30pm KDC Warehouse - 1215 Florida Ave Entry: Grace St to Florida Ave ONLY Exit: Florida Ave to Grace St ONLY Please note that other surrounding streets cannot accommodate a truck			
SEND FREIGHT BILL TO: Reconex 384 Inverness Parkway Suite 140 Englewood, CO 80112				FREIGHT CHARGES: Third Party TRUCKLOAD CONTACT: truckload@reconex.io			
BILLING ID		CUSTOMER PO 38615		CUSTOM ID		EQUIPMENT TYPE Van-Standard Trailer	
		# PACKAGES	HM	DESCRIPTION	QTY	CLASS	SHIPPING WEIGHT
		56 Pallets- Stackable		NMFC #41145-02, 1,680 pieces - 12" Slocum white empty steel cylinders 48 x 40 x 50 (x56) PCF=6.1939	56	125	19270 lbs
				<div style="border: 1px solid black; padding: 5px; text-align: center;"> ***Special Instructions*** Need 53' swing door dry van only! </div>			
		1 Truckload		FREIGHT CHARGES: Third Party TOTAL			19270 lbs
RECEIVED, subject to individually determined rates in contracts that have been agreed 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 as follows: *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 <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>			
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.			
SHIPPER SIGNATURE		DATE		CARRIER SIGNATURE		DATE	
<i>[Signature]</i>		<i>2-25-25</i>		<i>[Signature]</i>			

Mike Fitzgerald