



INVOICE

BILL TO:

RECONEX

384 INVERNESS PARKWAY, SUITE 270
ENGLEWOOD, CO 80112**INVOICE DATE:** 03/25/2025**INVOICE #:** R82957**TERMS:** NET 30**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		7250 Division Street, Bedford, OH, 44146 - 17482 Granite West Road, Cold Spring, MN, 56320			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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: 3/26/2025
PO #:
Customer Billing:
Shipper Reference #:

Confirm Date: 3/24/2025
Carrier: Recon Logistics LLC
Actual Carrier: Royal3 Inc
Carrier Phone: 440-708-0408
Reconex Reference #: 4440127
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: 3/24/2025 Pick Up Notes: p/u 3/24: 10am-3pm Tracking required Pick Up #:	Cold Spring Granite Company 17482 Granite West Road Cold Spring, MN, 56320 Contact: Lloyd Schmitt-c# 320-290-8024 Phone: 800-328-5040 Delivery Date: 3/26/2025 Delivery Notes: 3/26: Deliver 6am-2pm fcfs Delivery #:

Qty	Packaging Type	Weight	Description
1	Truckload	44000	Metal Composites
	Total Weight:	44000	

Total Shipping Units: 1

Shipping Units: Truckload

Total Linear Feet:

Shipment Notes:

*** Full Dedicated TL - REQUIRES 53' DRY VAN (NO REEFERS) / NON STACK / NON HAZ ***

P: 3/24, 10a- 3pm FCFS

D: 3/26, 6a-2p FCF

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: \$1,600.00
	FSC: \$0.00
	Accessorial: \$0.00
	TOTAL: \$1,600.00

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 Leo Djordjevic
Carrier Signature

X _____
Printed

Straight Bill of Lading

Page 1 of 1

Shipper's #: 157342
Date: 03/24/2025

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

Ship To:

From:

COLD SPRING GRANITE COMPANY

The Federal Metal Company

17434 Granite West RD

7250 Division Street

Cold Springs MN 56320

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.

Special Instructions

NMFC#30240

PPD

PO# 845465

SEAL# 4572252

Bill Freight To:

The Federal Metal Company

c/o Reconex

384 Inverness Pkwy, Ste 140

Englewood, CO 80112

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		CLASS OR RATE		* WEIGHT (Subject to Correction)	
Brass and Bronze for Remelting Purposes Only Freight Class 55		44067		435	
GROSS		44067		435	
TARE					
NET		43632		435	

19

Signature of Consignor

Received \$

Per Agent or Cashier

(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$

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 \$100,000.00.

The fire 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

ROYAL 3

PER

PER

ANBLES MACHANZO

DATE

DATE

3/24/25

The Federal Metal Company

PACKING LIST

Ship To:

COLD SPRING GRANITE COMPANY
17434 Granite West RD

Cold Springs

MN 56320

Ship Date: 03/24/2025

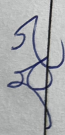
Shipper: 157342

Sales Contract #: CSG175

PO#: 845465

Tag	Description	Gross	Tare	Net
✓ F19884-07	255	2,296	23	2,273
✓ F19884-06	255	2,340	23	2,317
✓ F19884-05	255	2,333	23	2,310
✓ F19884-04	255	2,298	23	2,275
✓ F19884-03	255	2,297	23	2,274
✓ F19884-02	255	2,258	23	2,235
✓ F19884-08	255	2,362	23	2,339
✓ F19884-09	255	2,299	23	2,276
✓ F19884-10	255	2,370	23	2,347
✓ F19884-11	255	2,329	23	2,306
✓ F19884-12	255	2,321	23	2,298
✓ F19884-13	255	2,275	23	2,252
✓ F19884-14	255	2,337	23	2,314
✓ F19884-15	255	2,425	23	2,402
✓ F19884-16	255	2,366	23	2,343
✓ F19884-17	255	2,021	21	2,000
✓ F19884-18	255	2,601	23	2,578
✓ F19884-19	255	2,321	23	2,298
✓ F19884-20	255	2,218	23	2,195
Subtotal:		44,067	435	43,632
Total:		44,067	435	43,632

Date Loaded : 3-24-25
8066

Loaded By : 

If there is a weight discrepancy or other problem, please report it within 24 hours
to Lorette at ext 2224 or shipping@federalmetal.com. Thank you.

7250 Division Street * Bedford, OH 44146 * USA * (440) 232-8700 tel * (440) 232-8726 fax
www.federalmetal.com