



INVOICE

BILL TO:

RECONEX

384 INVERNESS PARKWAY, SUITE 270
ENGLEWOOD, CO 80112**INVOICE DATE:** 05/12/2025**INVOICE #:** B90373**TERMS:** NET 30**DUE DATE:** 06/12/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|----------|----------|
| 05/09/2025 | | 2500 Carroll Avenue, Lynchburg, VA, 24501 - 313 Bell Park Drive, Woodstock, GA, 30188 | | | |
| | | Freight Income | 1 | \$900.00 | \$900.00 |

TOTAL

\$900.00

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: 5/12/2025
PO #: P29457
Customer Billing: 55010-080-700
Shipper Reference #: 491

Confirm Date: 5/9/2025
Carrier: Recon Logistics LLC
Actual Carrier: BRZ
Carrier Phone: 440-708-0408
Reconex Reference #: 4505434
Equipment Type: Van-Standard Trailer
Mileage: 438 Miles

| ORIGIN: | CONSIGNEE: |
|--|---|
| CHOICE ADHESIVES CORP 2500 CARROLL AVENUE LYNCHBURG, VA, 24501 Contact: MARY SIMPSON Phone: 434-847-1115 Shipment Pick-Up Date: 5/9/2025 Pick Up Notes: msimpson@icpgroup.com p/u 5/9 1pm-3:30pm Pick Up #: | CYCAN INDUSTRIES 313 BELL PARK DRIVE WOODSTOCK, GA, 30188 Contact: RCV'G - David Garza Phone: 678-494-1112 Delivery Date: 5/12/2025 Delivery Notes: ***DO NOT STACK*** *****DO NOT DOUBLE STACK***** Deliver 5/12 7am-3pm Delivery #: |

| Qty | Packaging Type | Weight | Description |
|-----|----------------------|--------------|--|
| 58 | Drums | 35983 | Adhesives, NOI, Adhesive Cements, NOI, Adhesive Glues, NOI, or Adhesive Pastes; non haz; PCF 20 or greater |
| | Total Weight: | 35983 | |

Total Shipping Units: 15

Shipping Units: Pallets

Total Linear Feet:

Shipment Notes:

DELIVERY HRS: 7am - 4:30pm M-Th & CLOSED FRIDAY
SEAL #453227

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: \$900.00 |
| | FSC: \$0.00 |
| | Accessorial: \$0.00 |
| | TOTAL: \$900.00 |

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 _____
Carrier Signature

X _____
Printed

STRAIGHT BILL OF LADING - Master

| | | | | | | | |
|--|------------------------------|--|---|--|-------------------------------------|-------------------------|--|
| NAME OF CARRIER Recon Logistics LLC C/O BRZ | | PRO # | | DATE 5/9/2025 | | BOL # 4505434 | |
| SHIPPER INFORMATION | | | | CONSIGNEE INFORMATION | | | |
| ORIGIN: CHOICE ADHESIVES CORP 2500 CARROLL AVENUE LYNCHBURG, VA 24501 MARY SIMPSON 434-847-1115 Ext. 116 Business with Dock | | | | CONSIGNEE: CYCAN INDUSTRIES 313 BELL PARK DRIVE WOODSTOCK, GA 30188 RCV'G - David Garza 678-494-1112 Business with Dock | | | |
| DOCK TYPE ACCESS PICK UP # NOTES msimpson@icpgroup.com p/u 5/9 1pm-3:30pm | | | | DOCK TYPE ACCESS DELIVERY # NOTES ***DO NOT STACK*** STACK***** Deliver 5/12 7am-3pm | | | |
| SEND FREIGHT BILL TO: Reconex 384 Inverness Parkway Suite 140 Englewood, CO 80112 | | | | FREIGHT CHARGES: Third Party TRUCKLOAD CONTACT: truckload@reconex.io | | | |
| BILLING ID 491 | CUSTOMER PO P29457 | CUSTOMER ID S0023004 | EQUIPMENT TYPE Van-Standard Trailer | | | | |
| # PACKAGES 58 Drums | HM | DESCRIPTION NMFC #4620-02, Adhesives, NOI, Adhesive Cements, NOI, Adhesive Glues, NOI, or Adhesive Pastes; non haz; PCF 20 or greater | QTY 60 | CLASS 60 | SHIPPING WEIGHT 35983 lbs | | |
| | | ***Special Instructions*** DELIVERY HRS: 7am - 4:30pm M-Th & CLOSED FRIDAY SEAL #453227 | | | | | |
| 15 Pallets | | FREIGHT CHARGES: Third Party TOTAL | | | 35983 lbs | | |

RECEIVED, subject to individually determined rates or 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).

| | |
|--|--|
| COLLECT ON DELIVERY SHIPMENTS | |
| COD AMOUNT \$ | |
| FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> | |
| CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/> | |

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 _____"

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in conformity with the applicable regulations of the department of transportation.

| | |
|---|------------------------|
| SHIPPER SIGNATURE <i>Robert Pyl</i> | DATE 5-9-25 |
| CARRIER SIGNATURE <i>David Garza</i> | DATE 5/12/25 |
| RECEIVING SIGNATURE | |