



INVOICE

BILL TO:
REYNOLDS LOGISTICS
720 CENTURY AVE SW STE 107
HUTCHINSON, MN 55350

INVOICE DATE: 06/04/2025
INVOICE #: R93838
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		1879 Country Club Road, Grafton, WV 26354 - 4445 Barnwell Road, Williston, SC 29853			
		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

**REYNOLDS**

ALL INVOICES CAN BE EMAILED TO: ACCOUNTING@REYNOLDSCORP.COM

*** Load Confirmation ***

Reynolds Logistics

PO Box 637

Hutchinson, MN 55350

Capacity Team1

Phone: 651-308-7135

Fax: 763-231-0263

Email: capacityteam1@reynoldscorp.com

0274377

Page 1

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Sam Stanojevic
Date:	06/02/2025	Phone:	630-485-7370
		Fax:	

Order	Order: 0274377	Commodity:	
	Miles: 505.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: PO# 79289	Reference:	

PU 1	Name: Dyna Mix	Date:	06/03/2025 1400
	Address: 1879 Country Club Road		06/03/2025 1400
		Contact:	
	GRAFTON WV 26354	Drvr Ld/Unld:	No driver loading or unload
	Phone:		

SO 2	Name: Monmouth Rubber	Date:	06/04/2025 0800
	Address: 4445 Barnwell Road		06/04/2025 1000
		Contact:	
	WILLISTON SC 29853	Drvr Ld/Unld:	No driver loading or unload
	Phone:		

Payment	Carrier Freight Pay:	1350.00
	Total Carrier Pay:	1350.00

Instructions

Dyna Mix - 53ft dry van with swing doors

Disclaimer

Double brokering to any other persons or entity conducting business under a different operating authority than the one on this confirmation is prohibited, No additional charges will be paid without prior approval and all accessorial must be reported to the broker at the time of occurrence. Accessorials must be reported to the broker at the time of occurrence. Detention is on a per load basis and not all detention will be honored. The broker must be notified 1 1/2 hours after the drive/s appointment time to be paid. In addition, the drivers in/out times must be clearly marked on the BOL for loading and unloading. No co-mingling is permitted unless otherwise specified on the rate confirmation. Failure to comply with the above terms shall subject the carrier to a reduction of freight charges.

Agreement

Please sign and email back to Shawn Williamson

ACCOUNTS PAYABLE QUESTIONS CAN BE SENT TO: ACCOUNTING@REYNOLDSCORP.COM



DATE
6/02/2025

CARRIER COPY

STRAIGHT BILL OF LADING - SHORT FORM
Customer Arranged

(NAME OF CARRIER)

TO

CONSIGNEE

MONMOUTH RUBBER & PLASTICS

STREET

75 LONG BRANCH AVE

DESTINATION

LONG BRANCH

STATE

NJ

ZIP

07740

FROM

SHIPPER

DYNA-MIX CUSTOM MIXED RUBBER

STREET

COUNTRY CLUB ROAD

STATE

WV

ZIP

26354

ORIGIN

GRAFTON

U.S. DOT Hazmat Reg. No.

VEHICLE NUMBER

P5760129

ROUTE: Customer Arranged

PIECES	HM	DESCRIPTION OF COMMODITIES	WEIGHT	CLASS	RATE	CHARGES
35		PO# 79289 X126 M435 MB	41,903			
Carlos Castro 6/4/25			TARE WT: 835			
			GROSS WT: 42,738			

REMIT C.O.D. TO:

ADDRESS:

CITY:

STATE

ZIP

COD AMT: \$

.00

C.O.D. Fee:

PREPAID: ☐

COLLECT: ☐ \$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Note, 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 hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL

CHARGES: \$

FREIGHT CHARGES

Freight Prepaid except when box checked XXXXX

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said company (the word company 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 road or its own water line, 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 conditions not prohibited by law, whether printed or written herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

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 PER:

SHIPPER:

DYNA-MIX

GRAFTON, WV 26354

PER:

CARRIER:

PER:

DATE:

EMERGENCY RESPONSE TELEPHONE NUMBER: ()

MONITORED AT ALL TIMES THE HAZARDOUS MATERIAL IS IN TRANSPORTATION INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION. (172.604)