



INVOICE

BILL TO:

RECONEX

384 INVERNESS PARKWAY, SUITE 270
ENGLEWOOD, CO 80112**INVOICE DATE:** 06/06/2025**INVOICE #:** R94393**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		1001 Chambers Ave, Jeannette, PA, 15644 - 7104 Cessna Drive, Greensboro, NC, 27409			
		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: 6/6/2025
PO #: P1018965
Customer Billing:
Shipper Reference #:

Confirm Date: 6/5/2025
Carrier: Recon Logistics LLC
Actual Carrier: Royal3 Inc

Reconex Reference #: 4537283
Equipment Type: Van-Standard Trailer
Mileage: 407 Miles

ORIGIN:	CONSIGNEE:
SURTECO 1001 Chambers Ave. JEANNETTE, PA, 15644 Contact: Don Meteny Phone: 724-523-7353 Shipment Pick-Up Date: 6/5/2025 Pick Up Notes: Pick up 6/5: SHIPPING: 7am to 4pm, Mon-Fri. RECEIVING: 7am to 2:30pm, Mon-Fri. AGNEW ROAD IS THE RECOMMENDED INBOUND/OUTBOUND TRUCK ROUTE DRIVERS TO ARRIVE AT THE GATE AT CORNER OF AGNEW AND LEWIS AND CALL GUARD AT (412)266-2652 Pick Up #:	Surteco USA 7104 Cessna Drive Greensboro, NC, 27409 Contact: Receiving Phone: 555-555-5555 Delivery Date: 6/6/2025 Delivery Notes: ATTN: Matt McGee Del 6/6: 8a-2p FCFS Delivery #:

Qty	Packaging Type	Weight	Description	L (in.)	W (in.)	H (in.)
27	Gaylords	41276	Plastic Vinyl Granulates	55	44	50
	Total Weight:	41276		55	44	50

Total Shipping Units: 27

Shipping Units: Gaylords

Total Linear Feet: 0

Shipment Notes:

Dedicated Full TL

pick up 6/5: 7a-4p FCFS
Del 6/6: 8a-2p FCFS

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		PRO #		DATE 6/5/2025		BOL # 4537283	
SHIPPER INFORMATION				CONSIGNEE INFORMATION			
ORIGIN: SURTECO 1001 Chambers Ave. JEANNETTE, PA 15644 Don Meteny 724-523-7353 DOCK TYPE Business with Dock ACCESS. PICK UP # NOTES Pick up 6/5: SHIPPING: 7am to 4pm, Mon-Fri. RECEIVING: 7am to 2:30pm, Mon-Fri. AGNEW ROAD IS THE RECOMMENDED INBOUND/OUTBOUND TRUCK ROUTE DRIVERS TO ARRIVE AT THE GATE AT CORNER OF AGNEW AND LEWIS AND CALL GUARD AT (412)266-2652				CONSIGNEE: Surteco USA 7104 Cessna Drive Greensboro, NC 27409 Receiving 555-555-5555 DOCK TYPE Business with Dock ACCESS. DELIVERY # NOTES ATTN: Matt McGee Del 6/6: 8a-2p FCFS			
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 P1018965		CUSTOM ID		EQUIPMENT TYPE Van-Standard Trailer	
	# PACKAGES	HM	DESCRIPTION	QTY	CLASS	SHIPPING WEIGHT	
	27 Gaylords		NMFC #156830-08, Plastic Vinyl Granulates 55 x 44 x 50 (x27) PCF=21.8319 <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> ***Special Instructions*** Dedicated Full TL pick up 6/5: 7a-4p FCFS Del 6/6: 8a-2p FCFS </div>	27	55	41276 lbs	
	27 Gaylords		FREIGHT CHARGES: Third Party TOTAL			41276 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"/>			

Rec J GREENSON
 4/4/25 J. Greenson