

INVOICE

BILL TO: REYNOLDS LOGISTICS 720 CENTURY AVE SW STE 107 HUTCHINSON, MN 55350 INVOICE DATE: 06/24/2025 INVOICE #: B97669 TERMS: NET 30 DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		1200 N. 2nd St, Decatur, IN 46733 - 1309 W Mulberry St, Robinson, IL 62454			
		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

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



*** Load Confirmation ***

0274506 **Reynolds Logistics** Page 1 **PO Box 637**

Hutchinson, MN 55350

Steve Zeug Phone: 763-755-2477 Fax: Email: steve@reynoldscorp.com

Carrier: **BRZ** Contact: Shawn Popovic **BURBANK** IL 60459 Phone: 708-852-5536

Date: 06/23/2025 Fax:

Order Order: 0274506 Commodity: Cooking Oil

> Weight: Miles: 239.0 42300.0

Trailer: Van or Reefer (DAT) Temp: **BOL:** Reference: 4504715345 191302350

PU₁ Name: Date: 06/23/2025 2000 Bunge

Address: 1200 N. 2nd St 06/23/2025 2000

Contact: Main **DECATUR** IN 46733 Drvr Ld/Unld: No driver loading or unload

Phone: 260-724-2101

Reference Number: PU 005109903

SO 2

Total Quality Warehouse Name: Date: 06/24/2025 0800

Address: 1309 W Mulberry St 06/24/2025 0800 Contact: Main

IL **ROBINSON** 62454 Drvr Ld/Unld: No driver loading or unload

Phone: 618-544-8899 Reference Number: PO 4504715345

Carrier Freight Pay: 900.00 **Payment**

> **Total Carrier Pay:** 900.00

Instructions

Driver MUST have Tanker Endorsement -- Trailer MUST be clean and odor free with no holes -- Minimum of 2 load locks or straps required -- Cannot haul poultry prior -- Again, dirty/unclean trailers will be rejected. Sweep/washout in advance -- Driver MUST accept Macropoint -- Failure will result in refusal to load with no TONU issued -- Carriers who refuse macropoint tracking, or accept and deactive while in transit, will incur a \$250 rate reduction -- Carrier MUST submit invoice and all accessorials within 24 hours of delivery to be reimbursed

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 accessorials 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.

Αa	reement	

Please sign and email back to Steve Zeug

McLéod SOFTWARE

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

STRAIGHT BILL OF LADING -SHORT

06/23/2025 19:21:03 CST

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DELIVERY NO 6012959055 0007203761 SHIPMENT NO PPA DESTINATION TERMS 06/23/2025 DATE

BÜNGE 1200 N Second Street Decatur, IN 46733 US BUNGE N.A. (EAST), LLC.

CONSIGNEE GMA PALLETS

[] SHIPPED ON NO EXCHANGE CHEP PALLETS

REMIT FREIGHT BILL TO Bunge Oils, Inc.

HOT SPRINGS AR 71903-9061 PO Box 29061

TOTAL QUALITY WAREHOUSE

ROBINSON IL 62454 1309 W MULBERRY ST

SEAL # :031001

CUSTOMER PO. NO. TEMPERATURE

W99430

74129216

[] SHIPPED ON

NO EXCHANGE

TRAILER SHIPPED FROM Decatur IN Oils SHIPPED VIA Truck

20.000 00078684691128 5001386 BUNGE SOY SA		DIIANTITY PRODUCT	4504/15345	4504345045
BUNGE SOY SALAD OIL OU 2000LB		PRODUCT DESCRIPTION		NA° W99430
	TE	3 C		Decarai
	41,100.000 LB	M WT		
	EB .	- (2	-
	516771401	LOT NO	C BATCH /	

Contract#:0041081333

BY MCNew Just mcNail

EVED, subject to individually determined rates or contracts that have been agreed upon by the shipper carrier, if applicable, otherwise the rates, charges and rules that have been established by the carrier in an evaluable to the shipper on request, the property described above, in appearing good order, except sold (contents and condition of constant of pubclages may be unknown), consigned and destination are also above, which said carrier agrees to carry to its usual place of delivery at said destination.

6-24-25 Subject to Section 7 of conditions, if this abjanrent is to be advisored to consignee without recourse on the consignor; the consignor shall sign the following statement: The carrier will not make delivery of this shipment without payment of freight and all other lewful charges:

SIGNATURE OF CONSIGNOR

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

These is to certify that the above named meterials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the opticable replations of the Department of Transportation, in case of delay, notify consigner and consigner, NOTICE OF SPECIAL DAMAGES, if transportation is not neconfided with in escapeable department, adopter may hour special damages caused by additional labor charges, storage, drayage, and/or loss of sales.

SHIPPER | Troy Brandt Decatur IN Oils CARRIER BRZ INC 06/23/2025 DATE

TOTAL QUANTITY

TOTAL WEIGHT

42 can non v.

42,300.000 KG



