



INVOICE

BILL TO:

RECONEX

384 INVERNESS PARKWAY, SUITE 270
ENGLEWOOD, CO 80112**INVOICE DATE:** 06/25/2025**INVOICE #:** R97840**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		1650 Corporate Road West, Lakewood, NJ, 08701 - 2011 North Rocky River Road, Monroe, NC, 28110			
		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: 6/25/2025
PO #: 4500349778
Customer Billing:
Shipper Reference #:

Confirm Date: 6/24/2025
Carrier: Recon Logistics LLC
Actual Carrier: Royal3 Inc

Reconex Reference #: 4563071
Equipment Type: Van-Standard Trailer
Mileage: 616 Miles

ORIGIN:	CONSIGNEE:
CET Films 1650 Corporate Road West Lakewood, NJ, 08701 Contact: Dan Phone: 732-367-5511 Shipment Pick-Up Date: 6/24/2025 Pick Up Notes: Pick up 6/24: 8am-330pm Pick Up #:	Surteco Warehouse 2011 North Rocky River Road Monroe, NC, 28110 Contact: Phone: Delivery Date: 6/25/2025 Delivery Notes: Del 6/25: 8a-4p Delivery #:

Qty	Packaging Type	Weight	Description	L (in.)	W (in.)	H (in.)
16	Pallets	27218	Plastic Film,	64	48	32
	Total Weight:	27218		64	48	32

Total Shipping Units: 1

Shipping Units: Truckload

Total Linear Feet:

Shipment Notes:

Dedicated FTL

pick up 6/24: 8a-330p FCFS
DEL 6/25: 8a-4p 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 6/24/2025		BOL # 4563071	
SHIPPER INFORMATION				CONSIGNEE INFORMATION			
ORIGIN: CET Films 1650 Corporate Road West Lakewood, NJ 08701 Dan 732-367-5511 Ext. 9814 DOCK TYPE Business with Dock ACCESS. PICK UP # NOTES Pick up 6/24: 8am-330pm				CONSIGNEE: Surteco Warehouse 2011 North Rocky River Road Monroe, NC 28110 DOCK TYPE Business with Dock ACCESS. DELIVERY # NOTES Del 6/25: 8a-4p			
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 4500349778		CUSTOM ID		EQUIPMENT TYPE Van-Standard Trailer	
	# PACKAGES	HM	DESCRIPTION		QTY	CLASS	SHIPPING WEIGHT
	16 Pallets		Plastic Film, 64 x 48 x 32 (x16) PCF=29.9026		16	55	27218 lbs
<div style="border: 1px solid black; padding: 10px; text-align: center;">***Special Instructions*** Dedicated FTL pick up 6/24: 8a-330p FCFS DEL 6/25: 8a-4p FCFS</div>							
	1 Truckload		FREIGHT CHARGES: Third Party TOTAL				27218 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).							
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"/>			
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.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.			
SHIPPER SIGNATURE 		DATE 6/24/25		CARRIER SIGNATURE 		DATE 6/24 6-25-25	
RECEIVING SIGNATURE		DATE					