



## INVOICE

**BILL TO:**

RECONEX

384 INVERNESS PARKWAY, SUITE 270  
ENGLEWOOD, CO 80112**INVOICE DATE:** 07/01/2025**INVOICE #:** R98737**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		225 Bristol Plant 1, 225 North Industrial Drive, Bristol, TN, 37620 - 802 Short Street, Kenner, LA, 70062			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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:** 7/1/2025  
**PO #:** 203456  
**Customer Billing:** IP  
**Shipper Reference #:** 3037

**Confirm Date:** 6/30/2025  
**Carrier:** Recon Logistics LLC  
**Actual Carrier:** Royal3 Inc  
  
**Reconex Reference #:** 4569702  
**Equipment Type:** Van-Standard Trailer  
**Mileage:** 727 Miles

ORIGIN:	CONSIGNEE:
Seaman Corporation - 225 Bristol Plant 1 225 North Industrial Drive Bristol, TN, 37620 <b>Contact:</b> Barbara George <b>Phone:</b> 423.989.5210 <b>Shipment Pick-Up Date:</b> 6/30/2025 <b>Pick Up Notes:</b> P: 6/30, 7a-3p FCFS <b>Pick Up #:</b> 203456	US Flood Control Corp. 802 Short Street Kenner, LA, 70062 <b>Contact:</b> Kyle Roussel <b>Phone:</b> 504-330-2779 <b>Delivery Date:</b> 7/1/2025 <b>Delivery Notes:</b> D: Need to call Kyle Roussel 504-330-2779 7/1, 8a-330p FCFS confirmed w/ Kyle Roussel 504-330-2779. <b>Delivery #:</b>

Qty	Packaging Type	Weight	Description	L (in.)	W (in.)	H (in.)
96	Rolls	42000	Cloth or Fabric (30 or greater PCF)	62	44	44
	<b>Total Weight:</b>	<b>42000</b>		<b>62</b>	<b>44</b>	<b>44</b>

**Total Shipping Units:** 1

**Shipping Units:** Truckload

**Total Linear Feet:**

**Shipment Notes:**

**\* FULL DEDICATED TL - 53' DRY VAN / NON STACK / NON HAZARDOUS \***

**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](mailto:billing@reconex.io)**

<u>Rate</u>	<u>Type</u>
	<b>Flat:</b> \$1,600.00
	<b>FSC:</b> \$0.00
	<b>Accessorial:</b> \$0.00
	<b>TOTAL:</b> \$1,600.00

**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](mailto: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](mailto:ap@reconex.io) before load is officially tendered. All amounts are in U.S. Dollars.**


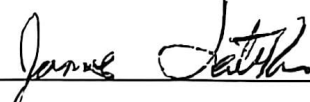
Invoice should be sent to:  
Reconex  
384 Inverness Parkway, Suite 140  
Englewood, CO, 80112

**Or email to [ap@reconex.io](mailto:ap@reconex.io)**

X \_\_\_\_\_  
Carrier Signature

X \_\_\_\_\_  
Printed

## STRAIGHT BILL OF LADING - Master

NAME OF CARRIER Recon Logistics LLC C/O Royal3 Inc		PRO #		DATE 6/30/2025		BOL # 4580702	
SHIPPER INFORMATION				CONSIGNEE INFORMATION			
ORIGIN: Seaman Corporation - 225 Bristol Plant 1 225 North Industrial Drive Bristol, TN 37620 Barbara George 423.989.5210 DOCK TYPE Business with Dock ACCESS. PICK UP # 203456 NOTES P: 6/30, 7a-3p FCFS FREIGHT READY TIME 07:00 AM				CONSIGNEE: US Flood Control Corp. 802 Short Street Kenner, LA 70082 Kyle Roussel 504-330-2779 DOCK TYPE Business with Dock ACCESS. Notification Requested DELIVERY # NOTES D: Need to call Kyle Roussel 504-330-2779 7/1, 8a-330p FCFS confirmed w/ Kyle Roussel 504-330-2779.			
SEND FREIGHT BILL TO: Reconex 384 Inverness Parkway Suite 140 Englewood, CO 80112				FREIGHT CHARGES: Third Party TRUCKLOAD CONTACT: truckload@reconex.io			
BILLING ID 3037		CUSTOMER PO 203456		CUSTOM ID 1		EQUIPMENT TYPE Van-Standard Trailer	
	# PACKAGES 96 Rolls	HM	DESCRIPTION NMFC #49260-11, Cloth or Fabric (30 or greater PCF) 62 x 44 x 44 (x16) PCF=37.7899		QTY 16	CLASS 00	SHIPPING WEIGHT 42000 lbs
			<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>***Special Instructions***</b>  <b>* FULL DEDICATED TL - 53' DRY VAN / NON STACK / NON HAZARDOUS *</b> </div>				
1 Truckload			FREIGHT CHARGES: Third Party TOTAL				42000 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. - 14708(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 checked="" 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		CARRIER SIGNATURE		DATE	
		6/30/25					
RECEIVING SIGNATURE		DATE					
		7-1-25					