

**Bill to:**

ARI LOGISTICS LLC dba ACTION ENTERPRISE LOGISTICS  
204 20th Street North,  
Birmingham,  
AL,  
35203

Invoice Date: 07/10/2023

Invoice #: 0403066

Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		5000 Proviso Drive, Melrose Park, IL, USA - 14916 State Highway 177, Jackson, MO, USA			
			1	1100	1100

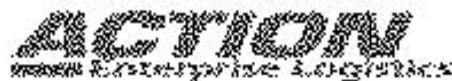
TOTAL
1100

**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**



## **Rate Confirmation Agreement for Action Enterprise Logistics, LLC.**

**DRIVER MUST CALL TO NOTIFY DISPATCH AT BELOW NUMBER WHEN LOADED AND EMPTY**

**For safety reasons, Action Enterprise Logistics will not communicate with any person while they are operating a commercial vehicle**

**Send invoices & POD to Action Enterprise Logistics FAX 205-278-9786 or email to [ari.accounting@actn.com](mailto:ari.accounting@actn.com)**

**\*\*\*\*\* ABSOLUTELY NO DOUBLE-BROKERING\*\*\*\*\***

**\*\*\* FAILURE TO FOLLOW INSTRUCTIONS WILL RESULT IN A \$75.00 FINE \*\*\***

**ORIGINAL PAPERWORK MUST ACCOMPANY INVOICE AND CLEARLY REFERENCE LOAD NUMBER**

**Proof of Deliveries are due to Action Enterprise Logistics within 48 hours of Delivery**

**CHARGES MAY BE ASSESSED AGAINST CARRIER FOR LATE PICKUP OR DELIVERY.**

**Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations.**

**Routing instructions are for informational purposes only. All shipments are exclusive use. In order to be eligible for detention payment carrier must:**

- 1. The Driver must download and accept Trucker Tools and allow tracking.**
- 2. Failure to meet the above noted conditions will result in no detention payment to the carrier. Carrier is to notify Action Enterprise Logistics immediately if any issues, Damages or Delays.**

**Action Enterprise Logistics, LLC**

**204 20th Street North**

**Birmingham, AL 35203**

**[www.actn.com](http://www.actn.com)**



ACTION ENTERPRISE LOGISTICS  
204 20th Street N  
Birmingham, AL 35203

Page 1

Load Confirmation

0403066

Carrier: ROYAL3 INC  
CHICAGO IL 60638

Contact: Dispatch Dispatch

Phone: 630-485-7370

Date: 07/07/2023

Fax: 630-485-6980

If team is required, both drivers must be present at PU and delivery or a 50% reduction in rate may apply

Order Order: 0403066

Commodity: PALLETS

Miles: 376.0

Weight: 35000.0

Temp:

Trailer: Van (DAT)

BOL: 3682524748

Reference: 423873912

PU 1 Name: Millwood - Melrose Park  
Address: 5000 PROVISIO DRIVE

Date: 07/07/2023 1200

07/07/2023 2100

Contact:

MELROSE PARK IL 60163

Phone:

Driver Load: No driver loading or unload

SO 2 Name: Propak - Jackson  
Address: 14916 State Highway 177

Date: 07/10/2023 1130

07/10/2023 1130

Contact:

JACKSON MO 63755

Phone:

Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,100.00

Total Carrier Pay: \$1,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

MACROPOINT REQUIRED

POD REQUIRED IMMEDIATELY UPON DELIVERY

Driver must download and accept tracking app. Failure to download and accept will make carrier ineligible for detention or tonu. Disabling of tracking during shipment may result in a 250.00 per day fine.

INVOICES TO ARI.ACCOUNTING@ACTN.COM PAYMENT STATUS CONTACT ARI.AP@ACTN.COM

Please Sign: ASTA MIJAC

Driver Name: Nemanja

Driver Cell: 708-929-2716

Driver Email: ASTA@ROYAL3INC.COM

(X) Accept

MANUAL CARRIER SIGNATURE ( IF NOT SENDING DIGIT/Tractor #: 352

( ) Decline

Trailer #: W94944



2800000

Attention: Trevor Tuttle  
972-325-2207



10.07.2023

**CHEP****NOT NEGOTIABLE  
BILL OF LADING**

A Brambles Company

SHIPPER Millwood - Melrose Park

5000 Proviso Drive

MELROSE PARK IL 60163-1360

SHIP TO Propak - Jackson

14916 State Highway 177

Jackson MO 63755-6812

BILL OF LADING NO. 3682524748

SHIPMENT NO: 0423873912

ORDER DATE: JUN 30 2023

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: STO Receipt

DATE OF SHIP  
JUL 10 2023CUSTOMER REQUEST  
JUL 10 2023

APPOINTMENT: 10.07.2023 11:30:00

CHECK IN: 10.07.2023 07:36:28

LOAD COMPLETE: 10.07.2023 08:25:41

CHECK OUT: 10.07.2023 08:32:43


COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

## NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER 36825247480423873912		CONSIGNEE 0423873912		HAULIER AQRR - ARI LOGISTICS, LLC		CHARGES PREPAID			
QTY ORDERED 540	QTY SHIPPED 540	MATERIAL CODE 04055	DESCRIPTION B4840A-48x40 Block Pallet	BATCH RU PLUS		CARRIER SIGNATURE			
						PRINT NAME Nemanja Radivojevic <i>N Radivojevic</i>			
						DATE JUL 10 2023			
						COMPANY			
						CONSIGNEE SIGNATURE/RECEIVER <i>[Signature]</i>			
						PRINT NAME Carlos Moreno			
						DATE JUL 10 2023			
						COMPANY			
<div> <div>  <div> SHIPPER LOCATION CODE SHIP TO LOCATION CODE SHIPMENT NUMBER TRAILER NUMBER SCAC TRAILER SEAL </div> <div> PLANTUSQ4 UT42 0423873912 W94944 AQRR </div> </div> </div>						TOTAL PIECES  540 ESTIMATED WEIGHT 37800 LB		DROP LOCATION?  <input type="checkbox"/> YES <input type="checkbox"/> NO	
YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) <span style="float: right;">Carlos Moreno</span>									

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #  
3004237577

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

CHECKED BY	PRINT NAME	<u>Carlos Moreno</u>	SIGNATURE	<i>[Signature]</i>
	COMPANY	<u>CHEP</u>	DATE	<u>JUL 10 2023</u>
				<u>Carlos Moreno</u>

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification