

**Bill to:**

ACTION TRANSPORT INC  
10600 Griffin Rd Suite 106,  
Cooper City,  
FL,  
33328

Invoice Date: 07/28/2023

Invoice #: 0405692

Terms: NET 30

Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		1809 South Byron Butler Parkway, Perry, FL, USA - 465 West Crossroads Parkway, Bolingbrook, IL, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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.

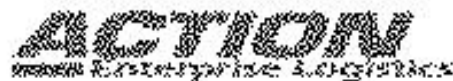
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**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

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### Load Confirmation

0405692

Carrier: ROYAL3 INC  
CHICAGO IL 60638

Contact: Jim  
Phone:

Date: 07/26/2023

Fax:

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

Order Order: 0405692

Commodity: DRY GOODS

Miles: 977.0

Weight: 25000.0

Temp:

Trailer: Van (DAT)

BOL: 1927743/7790/7802/7856/7860

Reference: 7862/7863/7868/7907/7909

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<b>PU 1</b>	Name:	Super Pufft Warehosue	Date:	07/26/2023 0900
	Address:	1809 S Byron Butler Pkwy		07/26/2023 0900
		PERRY FL 32347	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 7911		

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<b>SO 2</b>	Name:	NCS	Date:	07/28/2023 0800
	Address:	465 W Crossroads PKWY		07/28/2023 0800
		BOLINGBROOK IL 60440	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	KK 4535749328		
	Reference number:	KK 4535749433		
	Reference number:	KK 4535749444		
	Reference number:	KK 4535749521		
	Reference number:	KK 4535749731		
	Reference number:	KK 4535749779		
Reference number:	KK 4535749794			





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

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Load Confirmation

0405692

Carrier: ROYAL3 INC  
CHICAGO IL 60638

Contact: Jim  
Phone:

Date: 07/26/2023

Fax:

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

Reference number: KK 4535749823

Reference number: KK 4535749910

Reference number: KK 4535749956

Reference number: KK 4535749960

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Payment	Carrier Freight Pay:	\$1,800.00
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Total Carrier Pay:	\$1,800.00
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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

\*\*\*ALL PODS MUST HAVE SEAL INTACT WRITTEN BY THE RECEIVER\*\*\*

\*\*\*Late deliveries will be subject to \$500 fine\*\*\*

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. Failure to initiate or 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

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Please Sign: *Jim Dujanovic*

Driver Name: Jack

Driver Cell: 267-779-6940

Driver Email:

(X) Accept

MANUAL CARRIER SIGNATURE ( IF NOT SENDING DIGIT/Tractor #: 772

( ) Decline

Trailer #: 305784



2833022

Attention: Kenneth Soule  
972-325-2207



SOLD BY:

**Super Pufft**

INC. CORP.

04469198

7/26/2023 8:24:14 AM

NO GOODS TO BE RETURNED WITHOUT OUR WRITTEN CONSENT.  
ALL CHEQUES PAYABLE AT PAR TO BE SENT TO SUPERPUFFT SNACKS CORP.  
INTEREST CHARGED AT RATE OF 1% PER MONTH ON ALL ACCOUNTS OVERDUE BEYOND 30 DAYS.

Carrier Name: Royal 3  
Trailer No. 194941, Seal No. 43566406  
Temperature: NA  
Total Weight: 1300, Loader Signature: FMT  
Total Pallets: 4, Driver Signature: \_\_\_\_\_

**Total Packages: 192**



**SuperPufft**  
S N A C K S C O R P .  
700 Superpufft Dr. Perry, FL 32348, USA  
TEL.: 850-371-5364 . FAX: 850-371-5430

WALGREENS CO  
5100 LAKE TERRANCE DRIVE

MOUNT VERNON, IL, 62864

[illegible]

Carrier Name: Royal 3  
Trailer No. 694941, Seal No. 43566406  
Temperature: N/A  
Total Weight: 13000, Loader Signature: FMT  
Total Pallets: 4, Driver Signature: [Signature]

**Total Packages: 192**

out- 11:45