

**Bill to:**

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

Invoice Date: 11/27/2023

Invoice #: 0422022

Terms: NET 30

Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		744 South Battleground Avenue, Kings Mountain, NC, USA - 877 Supreme Drive, Bensenville, IL, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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.

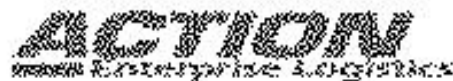
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## **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**  
Birmingham, AL 35203  
204 20th Street N

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0422022

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638

**Contact:** JOHN DJORDJEVIC  
**Phone:** 630-485-7370 x139

**Date:** 11/24/2023

**Fax:**

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

**Order**  
**Order:** 0422022  
**Miles:** 717.0  
**Temp:**  
**BOL:** 871737933

**Commodity:** MACHINE PARTS. load straps. air ride  
**Weight:** 17698.0  
**Trailer:** Van (DAT)  
**Reference:** 871737933

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**PU 1** Name: EATON KNG MTN PLANT GROVER NC - 02059 11/25/2023 0700  
Address: 744 S BATTLEGROUND AVE 11/25/2023 1100  
KINGS MOUNTAIN NC 28086  
Phone: 704-937-4511 Contact: Bobbi Kale  
Driver Load: No driver loading or unload  
Reference number: 11 EATN  
Reference number: 12 EATONIB  
Reference number: 22 464.21  
Reference number: 22 784.00  
Reference number: 6Y DRYVAN  
Reference number: 7J 02059  
Reference number: PO C250-00420231117





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

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0422022

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638

**Contact:** JOHN DJORDJEVIC  
**Phone:** 630-485-7370 x139

**Date:** 11/24/2023

**Fax:**

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

Reference number: PO C250-004202311170000

Reference number: RE 0000

Reference number: SCA ARQL

Reference number: SI C250-004202311170000

Reference number: ZZ SOLO

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<b>SO 2</b>	Name:	PACCAR INCORPORATED	Date:	<b>11/27/2023 0800</b>
	Address:	877 SUPREME DR		<b>11/27/2023 1500</b>
		BENSENVILLE IL 60106	Contact:	Receiving
	Phone:	630-238-1450	Driver Load:	No driver loading or unload
	Reference number:	7J 02059		
	Reference number:	PO C250-00420231117		
	Reference number:	PO C250-004202311170000		
	Reference number:	RE 0000		





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

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0422022

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 11/24/2023  
INVOICES TO ARI.ACCOUNTING@ACTN.COM FOR PAYMENT STATUS CONTACT ARI.AP@ACTN.COM  
Reference number: SI C250-004202311170000  
Contact: JOHN DJORDJEVIC  
Phone: 630-485-7370 x139  
Fax:

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Payment	Carrier Freight Pay:	\$1,100.00
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IF THERE IS A STAMP/RECEIVING INFO ON THE BOL ALL THE FIELDS MUST BE FILLED OUT ON  
IF ALL FIELDS ARE NO FILLED OUT NO PAYMENT WILL BE PROCESSED

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EATON KNG MTN PLANT GROVER NC - 02059 - COOPWAWI: TRIP SHEET REQUIRED FOR BILLING

you can download the free phone app turboscan pro pdf scanner to use

NO PAYMENT UNTIL WE HAVE A CLEAR SCAN OF ORIGINAL BOL. NO PICS OR SCANS OF PICS 0422022

Attention: Erikas Jurevicius  
414-908-0476

Please Sign: *John Djordjevic*

Driver Name:  
Driver Cell:  
Driver Email:  
Tractor #:  
Trailer #:

(X) Accept

( ) Decline





Date: 11/22/23

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

## SHIP FROM

Name: EATON KNG MTN PLANT GROVER Ship Date: 11-25-2023  
NC - 02059

Address: 744 S BATTLEGROUND AVE

City/State/Zip: KINGS MOUNTAIN, NC 28086

Contact: Bobbi Kale Phone: 704-937-4511

## SHIP TO

Name: PACCAR INCORPORATED Delivery Date: 11-27-2023

Address: 877 SUPREME DR

City/State/Zip: BENSENVILLE, IL 60106

Contact: Receiving Phone: (630) 238-1450

## BILL FREIGHT CHARGES TO:

Eaton Corp - EFLN 02059 C/O Intelligent Audit

1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com

Alpharetta, GA 30005 USA

Bill of Lading Number: 871737933



Carrier Name:

SCAC:

Trailer number:

Pro Number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading**SPECIAL INSTRUCTIONS:** Driver needs to put Grover, NC in GPS as plant is technically in Grover, NC  
If sending in a refer, please check with Thomas at KM to see if that will work. ThomasAEccleston@eaton.com

## CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)	EATON EFLN / COOPER DIVISION
C250-00420231117	0000	17698 LBS	24	Y N	02059
GRAND TOTAL		17698 LBS	24		

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
12.0	PLT	12	Piece	17698 LBS				70
12		12		17698 LBS		GRAND TOTAL		

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 \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

11-25-2023

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



## SHIP FROM

Name: **EATON KNG MTN PLANT GROVER** Ship Date: 11-25-2023  
**NC - 02059**  
 Address: 744 S BATTLEGROUND AVE  
 City/State/Zip: KINGS MOUNTAIN, NC 28086  
 Contact: Bobbi Kale Phone: 704-937-4511

Bill of Lading Number: 871737933



## SHIP TO

Name: **PACCAR INCORPORATED** Delivery Date: 11-27-2023  
 Address: 877 SUPREME DR  
 City/State/Zip: BENSENVILLE, IL 60106  
 Contact: Receiving Phone: (630) 238-1450

Carrier Name:

SCAC:

Trailer number:

Pro Number:

## BILL FREIGHT CHARGES TO:

Eaton Corp - EFLN 02059 C/O Intelligent Audit  
 1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com  
 Alpharetta, GA 30005 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:** Driver needs to put Grover, NC in GPS as plant is technically in Grover, NC  
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12.0	PLT	12	Piece	17698 LBS				70
12		12		17698 LBS		GRAND TOTAL		

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 \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
 Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

11-25-2023

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



Corporation  
Division

**EATON**

**Straight Bill of Lading - Short Form - Original - Not Negotiable**

IO KINGS MOUNTAIN  
EATON CORPORATION - 2056  
744 SOUTH BATTLEGROUND  
KINGS MOUNTAIN, NC 2808 United States

**SID**

Date: 22-NOV-23

All Freight Invoices must reference this number  
**BOL 5024289**

**Sold To:**  
PACCAR INCORPORATED  
ACCOUNTS PAYABLE  
PACCAR PARTS DIVISION  
PACCAR INC 05679DA 03  
RENTON, WA 98057  
US  
**Delivery No:** 89911914

**(2S)ASN Shipment ID:** 5024289



**Vendor ID:** 05679LM



**Ultimate Ship To:** CIT KENWORTH CHICAGO  
C263  
877 SUPREME DRIVE  
BENSENVILLE, IL 60106 US

**Ship Via** CUSTOMER PICK UP **Trailer Number** 871737933

**MOTOR FREIGHT CLASSIFICATION:** AUTO DRIVING GEAR PARTS  
**ADDITIONAL CUSTOMER INFO:** BWG BWG BEST WAY GRD

**PART NUMBER :** 108925-82AM **COUNTRY OF ORIGIN :** US  
**CUSTOMER PART NUMBER :** 108925-82AM  
**CUSTOMER PO/REL# :** C250-00420231117, 2002970, XV-XU97687  
**CUSTOMER PO LINE NO :** 00000000003  
**ORDER NUMBER :** 4921168

**PART NUMBER :** 309701-82-PAC **COUNTRY OF ORIGIN :** US  
**CUSTOMER PART NUMBER :** 309701-82  
**CUSTOMER PO/REL# :** C250-00420231117, 2002970, XV-XU97687  
**CUSTOMER PO LINE NO :** 00000000013  
**ORDER NUMBER :** 4921168

**PART NUMBER :** 122002-35A **COUNTRY OF ORIGIN :** US  
**CUSTOMER PART NUMBER :** 122002-35A  
**CUSTOMER PO/REL# :** C250-00420231117, 2002970, XV-XU97687  
**CUSTOMER PO LINE NO :** 00000000011  
**ORDER NUMBER :** 4921168

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"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." "Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."  
The fibre boxes for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

"If the shipment moves between two ports by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

This shipment is correctly described  
Date

Shipper

Agent

Permanent Post-Office Address of Shipper  
Form PI350-17 (Rev.2/01)

SHIPPING ORDER

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

**C.O.D. Shipment**  
C.O.D. Amt. \_\_\_\_\_  
Collection Fee \_\_\_\_\_  
Total Charges \_\_\_\_\_

Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or cashier

Per \_\_\_\_\_  
(The signature here acknowledged only the amount prepaid)

Charges Advanced:

For Prepaid B/L  
Mail F/B for payment  
Eaton Corporation  
c/o Intelligent Audit  
Eaton@intelligentaudit  
Attach copy of B/L  
to prepaid bills