

**Bill to:**

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

Invoice Date: 02/02/2024

Invoice #: 0430257

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		7170 Little Sister Dr, Port Allen, LA 70767 - 2200 S Commercial St, Harrisonville, MO 64701			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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.

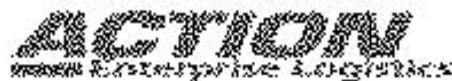
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**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  
204 20th Street N  
Birmingham, AL 35203

Page 1

Load Confirmation

0430257

Carrier: BRZ  
BURBANK IL 60459  
Date: 01/31/2024  
\_if team is required, both drivers must be present at PU and delivery or a 50% reduction in rate may apply  
Order Order: 0430257  
Miles: 685.0  
Temp:  
BOL: 1022321621  
Contact: Ana Jankovic  
Phone: 708-303-5150  
Fax:  
Commodity: FAK  
Weight: 1.0  
Trailer: Van (DAT)  
Reference:

PU 1 Name: Southern Mulch  
Address: 7170 Little Sister Dr  
PORT ALLEN LA 70767  
Phone: 225-383-4646  
Date: 02/01/2024 0700  
02/01/2024 1500  
Contact:  
Driver Load: No driver loading or unload

SO 2 Name: Sutherlands  
Address: 2200 S Commercial St  
HARRISONVILLE MO 64701  
Phone: 816-380-2800  
Date: 02/02/2024 0700  
02/02/2024 1500  
Contact:  
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,300.00  
Total Carrier Pay: \$1,300.00

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

Southern Mulch - OLDCATGA: Oldcastle Reference #  
Southern Mulch - OLDCATGA: CHECK BILL TO CODE MATCHES TENDER  
Southern Mulch - OLDCATGA: ALL POD MUST BE SIGNED, ALL BOL'S HAVE TO BE LEGIABLE, NOT DARK  
HOME DEPOT DELIVERS REQUIRE KEY REC#  
NO PAYMENT WILL BE ISSUED UNLESS ALL PAPERWORK IS IN ORDER.  
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

Please Sign: Linda Ferrer

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

(X) Accept

MANUAL CARRIER SIGNATURE ( IF NOT SENDING DIGIT

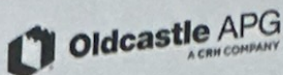
( ) Decline



20240201

Attention: Benjamin Weiskopf  
773-832-8600





Oldcastle Lawn and Garden SouthWest  
7271 Highway 190 W  
Port Allen LA 70767-4707  
Phone: 225-383-4646 Fax: 877-269-9252

## SHIPPING TICKET

Printed By  
Print Date

Page 1 of 1

JACQSPIE01  
02/01/24 08:27:06 EST

Delivery No  
35660296  
Facility  
59V



Order No 1022321621  
Delivery Date 02/02/24

Carrier ARI Logistics LLC dba  
Action - 144003

Truck No  
Truck Type VAN TRAILER  
Round / Time  
F. O. B. FOB Destination

Net Weight 46,500  
Tare Weight 34,140  
Act Weight 78,060

SHIP TO  
Sutherland 1219 Harrisonville  
2200 S Commercial St  
Harrisonville MO 64701-3110  
USA  
Phone 816-380-2800

SOLD TO  
101514  
Sutherland 1219 Harrisonville  
2200 S Commercial St  
Harrisonville MO 64701-3110  
USA  
Phone 816-380-2800

Driver Instructions

Frgt Trms: PrePaid Distance 730.99

Job No	Cust PO No	Entered By	Sales Rep
2/2@FCFS 7-4 MICHELLE	358695	M3PMECEDI	4702 - Homer Lichtenwalter

Item Description	Lot	Qty / UM		
52050045 No Float Cypress Mulch 2cf		1,500 EA	20 PAL	0 EA
Warehouse 59V	Fr Class 50	Location	Your Item No	2940047

WILL TAKE A VAN

Dates are in format MM/DD/YY

Total PAL: 20.0 0.0

**CUSTOMER COPY**

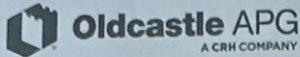
Driver's Signature

Time Arrived Departed

Received by Name & Signature

Date





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Oldcastle Lawn and Garden SouthWest  
7271 Highway 190 W  
Port Allen LA 70767-4707  
Phone: 225-383-4646 Fax: 877-269-9252

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Truck Type  
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Round / Time  
F. O. B.  
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52050045 No Float Cypress Mulch 2cf		1,500 EA	20 PAL	0 EA	
Warehouse 59V	Frt Class 50	Location	Your Item No 2940047		
WILL TAKE A VAN					

Dates are in format MM/DD/YY

CUSTOMER COPY

Driver's Signature

Time Arrived Departed

Received by Name & Signature

Date

Michelle Gonzales 2-2-24