

**Bill to:**

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

Invoice Date: 02/22/2024

Invoice #: 0432948

Terms: NET 30

Due Date: 03/22/2024

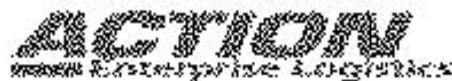
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		108 Gateway Commerce Center Dr N, Edwardsville, IL 62025 - 44603 S AIRPORT ROAD SUITE B, Hammond, LA 70403			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

******* 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



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

Page 1

*** Load Confirmation ***

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

Carrier: BRZ Contact: Steve Tatum
Phone: 708-852-5525 x105
Date: 02/21/2024 Fax:

Order Order: 0432948 Commodity: TELEPHONE EQUIPMENT
Weight: 10000.0
Temp:
BOL: QUOTE OTMC001265704 Reference:

PU 1 Name: TELCOBUY/WWT
Address: 108 Gateway Commerce Center Dr N Date: 02/21/2024 1300
EDWARDSVILLE IL 62025 Phone: 02/21/2024 1300
Drvr Ld/Unld: No driver loading or unload

SO 2 Name: ATT
Address: 44603 S AIRPORT ROAD SUITE B Date: 02/22/2024 0800
HAMMOND LA 70403 Phone: 02/22/2024 1500
Drvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,500.00

Instructions

TELCOBUY/WWT - DRIVER MUST HAVE AT LEAST 4 RATCHET STRAPS, 53 DRY VAN WITH SWING DOOR TRAILER, NO REEFERS, USE OTMC001265704 AT PICKUP NUMBER

Please Sign: Ginley Canga Romero Date: _____
Attention: Steve Tatum Roberts

Driver Name: Ginley Canga Romero
Driver Cell: (786) 538-9419
Driver Email:
Tractor #: 606
Trailer #: PTLZ244735

(X) Accept 414-908-0448

() Decline



2930318

Date: 2/20/2024



BILL OF LADING

SHIP FROM

Name: TELCOBUY/WWT
 Address: 108 GATEWAY COMMERCE CENTER DR
 N
 City/State/Zip: EDWARDSVILLE, IL 62025
 Phone:
 Hours: 08:00 TILL 16:00
 Special Services:

☒ FOB

SHIP TO

Name: BLUESTREAM (OTV)
 Address: 44603 S AIRPORT RD
 City/State/Zip: HAMMOND, LA 70403
 Phone: 985-542-6766
 Hours: 08:00 TILL 15:00
 Special Services:

☒ FOB

THIRD PARTY FREIGHT CHARGES BILL TO:

ATT C/O AFS GLOBAL TECHNOLOGY SOLUTIONS, 12116
 SW GARDEN PLACE, TIGARD, OR 97223

SPECIAL INSTRUCTIONS:
 30290034, 30279802, 30183333, 30333161, 30301174

8 skids/ 16 pcs/ 2,473 lbs. VVWT SEAL# UL-1440494

Bill of Lading Number:

SID#: OTMC001265704

Ship date: 21-FEB-2024

CARRIER NAME: ACTION RESOURCES INC

Trailer Number:

Seal Number(s):

SCAC: ARQL

PRO Number:

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

Prepaid ☐ Collect ☐ 3rd Party ☒



Master Bill of Lading: with attached underlying
 Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H. M. (X)	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. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
				366.6	N			77.5
				366.6	N			77.5
				366.6	N			77.5
				366.6	N			77.5
				366.6	N			77.5
				366.6	N			77.5
						RECEIVING		
						STAMP SPACE		
		0		1833		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:						CONSIGNEE: INDICATE CONDITION OF GOODS AT DELIVERY: UNDAMAGED <input type="checkbox"/> DAMAGED <input type="checkbox"/>		
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						CONSIGNEE MUST NOTIFY AT&T OF DAMAGE CLAIMS WITHIN 48 HOURS OF DELIVERY.		
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.								
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE		
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 U.S. DOT. [Signature] 2/21		<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain				
				<input type="checkbox"/> By Driver/Pieces				

SUPPLEMENT TO THE BILL OF LADING					
Bill of Lading Number:					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT (lbs)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
		366.6	Y	N	
30183333-02202024143726-MAN-5		366.6	Y	N	
30279802-02202024143726-MAN-4		366.6	Y	N	
30290034-02202024143726-MAN-8		366.6	Y	N	
30301174-02202024143726-MAN-7		366.6	Y	N	
30333161-02202024143726-MAN-6		1833			
GRAND TOTAL					





WARNING

OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the design
capacity in the trailer's tag for maximum load.

Transport Express, Inc.
freedom in transportation

Date: 2/20/2024



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 Address: 108 GATEWAY COMMERCE CENTER DR
 N
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 Phone:
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 Special Services:

☒ FOB

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 Address: 44603 S AIRPORT RD
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Prepaid ☐ Collect ☐ 3rd Party ☒

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						GRAND TOTAL		
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				<input type="checkbox"/> By Driver/Pieces				

[Signature]
 Anthony Dugas

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02202024143726-MAN-6		1833			
GRAND TOTAL					