

**Bill to:**

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

Invoice Date: 03/14/2024

Invoice #: 0435602

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		1005 W. Wintergreen Rd., HUTCHINS, TX 75141 - 9602 Georgia St., CROWN POINT, IN 46307			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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**

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

Page 1

Load Confirmation

0435602

Carrier: ROYAL3 INC
CHICAGO IL 60638

Contact: bonnie
Phone: 630-485-7370 x114

Date: 03/12/2024

Fax:

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

Order
Order: 0435602
Miles: 921.0
Temp:
BOL: 2501109

Commodity: DRY GOODS
Weight: 25000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Shippers Warehouse
Address: 1005 W. Wintergreen Rd.

Date: 03/12/2024 1200
03/12/2024 1200

Contact:

HUTCHINS TX 75141

Phone:

Driver Load: No driver loading or unload

Reference number: PU 38178

SO 2 Name: Bimbo Bakeries
Address: 9602 Georgia St.

Date: 03/14/2024 1200
03/14/2024 1200

Contact:

CROWN POINT IN 46307

Phone:

Driver Load: No driver loading or unload

Reference number: KK FCP0315-6

Payment Carrier Freight Pay: \$1,700.00

Total Carrier Pay: \$1,700.00

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

Shippers Warehouse - BARCCOTX: MACROPOINT REQUIRED

POD REQUIRED IMMEDIATELY UPON DELIVERY

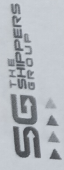
Driver must download and accept tracking app. Failure to download and accept will make carrier ineligible for detention or tonu. Failure to initiate or disabling of tracking during shipment may result in a 250.00 per day fine.

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

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY)

Attention: Adrian Sandoval

Uniform Straight Bill of Lading



Ship From:
BARCEL USA (TEXAS)
THE SHIPPERS GROUP/WINTERGREEN I (I)
1005 W. Wintergreen RD
HUTCHINS, TX 75141

As Agent for the Shipper, Consignor whose name appears below
BIMBO BAKERS USA
9602 Georgia St
Crown Point, IN 46307 US

Shippers Instructions

WHSN ID#	44829-1
Arrival Date	3/17/2024
Ship Date	3/12/2024
Order Date	3/17/2024
Route	
Truckload	
Freight Charge	
Prepaid	
COD Amount	

The property described below, in approval given order except as noted, is consigned to the carrier, and the carrier agrees to carry to destination (if on its route, or otherwise to the nearest point on its route) and deliver to the consignee at the place named, subject to the conditions and terms of the bill of lading, which are hereby accepted by the carrier and the shipper, and the transportation contract is hereby acknowledged by the carrier and the shipper.

Vehicle Number 244743		Carrier Action Resources Inc		SCAC AORR		PO Number FCP0315-6	
Scale 2397800		Vendor Ship Point #		Lot Number		Shipper's Reference Number 2501109	
Item	Quantity	Item Number	Description	Lot Number	Weight	Cube	Feet
			LOT/BATCH# VA0126 QTY: 1120 WGHT: 1266 Cube: 0.65				
***** END-OF-ORDER *****							
***** GMA Pallets Returned (In): 0							
***** GMA Pallets Out: 45							
N.M.F.C.							
		74800-00	SNACK FOOD CL 175.00				
Qty	4,840	Order Totals		Cube	2.80	Wt	9105

For the Account of (Shipper)
BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

Printed on 3/12/2024 3:43PM

Send freight bill with copy of Bill of Lading to:
BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order: Date: _____ Agent for: _____
Carrier / Above shippers Bill and When Bill number must appear on all freight bills.

By: _____
Carrier Agent or Driver

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PACKAGES (TOXIC, FLAMMABLE, CORROSIVE, CHEMICAL, TRANSPORTATION EMERGENCY), CALL THE FOLLOWING NUMBER: 800-424-9300. THIS NUMBER IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier is not responsible for any damage or loss of property or information if it is made available and is carried by the DOT Emergency Response Team. Carrier is not responsible for any damage or loss of property or information if it is made available and is carried by the DOT Emergency Response Team.



CROWN FOLIC. IN 40207 US

Shippers Instructions

WHS#:	44829-1
ARRIVAL DATE	3/17/2024
SHIP DATE	3/12/2024
ORDER DATE	3/11/2024
RATE	
TRUCKLOAD	
FREIGHT CHARGE	
PREPAID	
COPI AMOUNT	

Page 1 of 2

Vehicle Number 244743	Carrier Action Resources Inc	PO Number FC0315-6	SE/AC AORR	Shipper's Reference Number 2501109
Scale 2397800	Vendor Ship Point #	Pro Number	Load# 38178	Shipment reference number 2501109
Item	Quantity	Item Number	Description	Lot Number
360 CS	124679		TAKIS BLUE HEAT PROMO 14Ct 9.9	
			LOT/BATCH# HC0509 QTY: 144 WGHT: 1017	
			Cube:0.08	
			LOT/BATCH# ME5609 QTY: 144 WGHT: 1017	
			Cube:0.08	
			LOT/BATCH# WF6216 QTY: 72 WGHT: 508	
			Cube:0.04	
1120 CS	128313		Takis Blue Heat 20ct 3.25oz 92.3g CASE B	
			LOT/BATCH# TA0209 QTY: 224 WGHT: 553	
			Cube:0.13	
			LOT/BATCH# TE5409 QTY: 112 WGHT: 277	
			Cube:0.06	
			LOT/BATCH# TE6409 QTY: 224 WGHT: 553	
			Cube:0.13	
			LOT/BATCH# HF6316 QTY: 112 WGHT: 277	
			Cube:0.06	
			LOT/BATCH# TF6309 QTY: 224 WGHT: 553	
			Cube:0.13	
			LOT/BATCH# ME5509 QTY: 112 WGHT: 277	
			Cube:0.06	
			LOT/BATCH# WA0216 QTY: 112 WGHT: 277	
			Cube:0.06	
3360 CS	514675		TAKIS VARIETY MIX 18ct 1oz28.4g CASE BAR	
			LOT/BATCH# VA0119 QTY: 336 WGHT: 380	
			Cube:0.19	
			LOT/BATCH# SA0119 QTY: 672 WGHT: 759	
			Cube:0.39	
			LOT/BATCH# JA0119 QTY: 1008 WGHT: 1139	
			Cube:0.58	
			LOT/BATCH# JA0126 -QTY: 224 WGHT: 253	
			Cube:0.13	

Send freight bill with copy of Bill of Lading to:

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order: Date: _____ Agent for: _____

Uniform Straight Bill of Lading

Page 1 of 2

23



Ship From:

BARCEL USA (TEXAS)
THE SHIPPERS GROUP-WINTERGREEN 1 ()
1005 W Wintergreen RD
HUTCHINS, TX 75141

Shippers Instructions

As Agent for the Shipper/Consignor whose name appears below

Ship To:

BIMBO Bakeries USA
9602 Georgia St
Crown Point, IN 46307 US

WHS# B/L

44829-1

Arrival Date

3/17/2024

Ship Date

3/12/2024

Order Date

3/1/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
244743		Action Resources Inc		AORR		FCP0315-6	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
2397800				Load# 38178		2501109	
U/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	360 CS	124679		TAKIS BLUE HEAT PROMO 14CT 9.9 LOT/BATCH# HC0509 QTY: 144 WGHT: 1017 Cube:0.08 LOT/BATCH# ME5609 QTY: 144 WGHT: 1017 Cube:0.08 LOT/BATCH# WF6216 QTY: 72 WGHT: 508 Cube:0.04	0.21	2542	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.
	1120 CS	128313		Takis Blue Heat 20ct 3.25oz 92.3g CASE B LOT/BATCH# TA0209 QTY: 224 WGHT: 553 Cube:0.13 LOT/BATCH# TE5409 QTY: 112 WGHT: 277 Cube:0.06 LOT/BATCH# TE6409 QTY: 224 WGHT: 553 Cube:0.13 LOT/BATCH# HF6316 QTY: 112 WGHT: 277 Cube:0.06 LOT/BATCH# TF6309 QTY: 224 WGHT: 553 Cube:0.13 LOT/BATCH# ME5509 QTY: 112 WGHT: 277 Cube:0.06 LOT/BATCH# WA0216 QTY: 112 WGHT: 277 Cube:0.06	0.65	2766	* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. 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 for the property is specifically stated by the shipper to be not exceeding _____ per _____
	3360 CS	514675		TAKIS VARIETY MIX 18ct 1oz28.4g CASE BAR LOT/BATCH# VA0119 QTY: 336 WGHT: 380 Cube:0.19 LOT/BATCH# SA0119 QTY: 672 WGHT: 759 Cube:0.39 LOT/BATCH# JA0119 QTY: 1008 WGHT: 1139 Cube:0.58 LOT/BATCH# JA0126 QTY: 224 WGHT: 253 Cube:0.13	1.94	3797	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) IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHENTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER. Carrier certifies emergency response information is made available and carrier has the DOT Emergency Response Guidebook or equivalent document on its possession. (Signature)

For the Account of: (Shipper)
BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

Printed on 3/12/2024 3:43PM

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order. Date: _____ Agent for: _____
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Send freight bill with copy of Bill of Lading to:

BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

By: _____
Carrier

Agent or Driver