

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

Page

0435602

1

Load Confirmation

ROYAL3 INC Carrier:

Order

IL 60638 Contact:

bonnie

CHICAGO

Phone:

630-485-7370 x114

Date: 03/12/2024

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

0435602

921.0

Weight:

Fax:

DRY GOODS 25000.0

Miles: Temp:

Order:

Trailer:

Van (DAT)

BOL:

2501109

Reference:

Commodity:

PU 1

Name:

Shippers Warehouse

Date:

03/12/2024 1200 03/12/2024 1200

Address:

Phone:

1005 W. Wintergreen Rd.

Contact:

HUTCHINS

TX 75141

Driver Load: No driver loading or unload

Reference number:

PU 38178

SO 2

Name:

Bimbo Bakeries

Date:

03/14/2024 1200

Address:

9602 Georgia St.

Contact:

03/14/2024 1200

CROWN POINT IN

Phone:

Driver Load: No driver loading or unload

Reference number:

KK FCP0315-6

46307

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

Carrier centifies emergency response information was made available and or carrier has the DOT Finegency Response Guidebook or count after document on his possession. IF EMERGENCY
ASSISTANCE IS
REQUESTS TEAPONS
TE Shipper's Reference Number 2501109
Gross Weight Draws, the Paper in lbs. Non- impaying pool onto, coupt a most content and vention of freetages takeous) market, compand, and destined as shown below, which still carrier aggrees to earny to destination. If an in reads, or otherwise to see the most as destinated, including the conditions on this back benefit, which are the destinated including the conditions on this back benefit, which are the feet of the feet of the conditions of the back benefit which are also that the feet of the Sand freight bill with copy of Bill of Lading to:

BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100

COPPELL, TX 75019 USA Truckload Freight Charge FCP0315-6 Page 2 of 2 44829-1 3/17/2024 3/12/2024 Prepaid COD Amount: 9105 3/1/2024 Wt 0 Load# 38178 **** GMA Pallets Out: 45 AORR **** GMA Pallets Returned (In): 2.80 LOT/BATCH# VA0126 QTY: 1120 WGHT: 1266 Cube I have received the above in good order: Date:

Carrier Above shippers Ref and Whse B.L. number must appear on all feegal CARRIER SIGNATURE / PICKUP DATE ***** END-OF-ORDER ****** Printed on 3/12/2024 3:43PM Uniform Straight Bill of Lading SNACK FOOD CL 175.00 N.M.F.C. Order Totals Cube:0.65 Action Resources Inc As Agent for the Shipper Consigner veloce name appears below Ship to BIABO BAKERIES USA SINFORM SA TENAS)
BARCEL USA TENAS)
BARCEL USA TENAS)
100 M minegreen RD
100 M minegreen RD
101 HUTCHINS, TX 75141 For the Account of (18hipper)
BARCELLYS)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA 74800-00 SHEPERS SHOPERS SHIPPER SIGNATURE / DATE 19602 Georgia St Crown Point, IN 46307 US 4,840 Quantity 2397800 244743 Qty

SHIPPERS GROUP

Uniform Straight Bill of Lading

44829-1

Truckload
Freight Charge
Prepaid
COD Amount Arrival Date 3/17/2024 Ship Date 3/12/2024 3/1/2024 As Agen for the Shipper Consignor whose name appears below ship in Shipper Consignor whose name appears below ship in Shipper Society and Shipper Society Shipper Ship Shipton

BARCEL USA (TEXAS)

THE SHIPPER GROUP-WINTERGREEN I ()
108 W Wintergreen RD

HUTCHINS, TX 73141

Vehicle Number	umber		Carrier		S	SCAC	PO Number	
2.	244743		Action Resources Inc	ources Inc		AORR	FCP0315-6	2
Scals 2	2397800		Vendor Ship Point	1.	Pro Number	Load# 38178	Shipper's Reference Number 2501109	Number
IIM	Quantity	Item Number	mber	Description Lot Number		Cubic	Gross Weight in Ibs.	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the
	360 C	CS 124679	62	TAKIS BLUE HEAT PROMO 14CT 9.9 LOT/BATCH# HC0509 QTY: 144 WGHT: 1017	MO 14CT 9.9 QTY: 144 WGHT: 1017	0.21	2542	specifications set forth in the maker's exhibitors theron, and all other Requirements of rules for these packages in Uniform Feight Procification and the National Meter
				Cube:0.08 LOT/BATCH# ME5609	QTY: 144 WGHT: 1017			Freight Commission. 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
				CH# WF6216	QTY: 72 WGHI: 508			Department of Transportation. Where the rate is dependent on value, shippers are consisted to state.
	1120 C	CS 128313	13	Cube: U.04 Takis Blue Heat 20ct 3.25oz 92.3g CASE B	92.3g CASE B	9.0	2766	
				CH# TA0209	QTY: 224 WGHT: 553			The agreed or declared value for the property is specifically stated by the
				Cube:0.13 LOT/BATCH# TE5409 (QTY: 112 WGHT: 277			shipper to be not exceeding
				Cube:0.06 1 OT/BATCH# TE6409 (OTY: 224 WGHT: 553			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
				CH# HF6316	QTY: 112 WGHT: 277			consignor, the consignor shall sign the following statement. The correct shall not make delivery of
				Cube:0.06	OTV: 224 WGHT: 553			the carret state not make derivery of this shipment without payment of freight and all other lawful chorges.
								(Signature of Consignor)
				CH# ME5509	QTY: 112 WGHT: 277			IF EMERGENCY
				Cube: 0.06	OTV: 112 WGHT: 277			ASSISTANCE IS REQUIRED REGARDING THESE
								PRODUCTS, TELEPHONE CHENTREC (CHEMICAL TRANSPORTATION EMERGENCY
	3360 C	CS 514675	75	TAKIS VARIETY MIX 18ct 10z28.4g CASE BAR	t 10z28.4g CASE BAR	1.94	4 3797	800-424-9300.
				LOT/BATCH# VA01 19	QTY: 336 WGHT: 380			EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY.
					Car distriction one same			ALSO ADVISE SHIPPER.
				Cube:0 30	Q1Y: 672 WGH1: 759			Carrier certifies emergency response
				CH# JA0119	QTY: 1008 WGHT: 1139			information was made available and or carrier has the DOT Finespacy Response Guidebook or equivalent document on his
				Cube:0.58				possession.
				LOT/BATCH# JA0126 JQTY: 224 WGHT: 253	QTY: 224 WGHT: 253			(Signature)
				Cube.0.13				

Furthe Account of 18hipper)
BARCEL USA (FEXAS) (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

CARRIER SIGNATURE / PICKUP DATE

SHIPPER SIGNATURE / DATE

I have received the above in good order: Date:

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CONT. A minute.	Prepaid	Freight Charge	Truckload	ROWE	3/1/2024	Order DHC	3/12/2024	Ship Date	3/17/2024	Arrival Date	44829-1	Page 2 of 2
			1				1		1		1	1

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BIMBO BAKERJES USA 19602 Georgia St Crown Point, IN 46307 US

BARCEL USA (TEXAS)
THE SHIPPERS GROUP-WINTERGREEN I ()
1005 W Wintergreen RD
24UTCHENS, TX 75141

SHIPPERS THE

F			Qty					MIII	Sell	Vehicle Number 24472
			4,840					Quanting	2397800	North 244743
				74800-00				hen Number	Vicedor Ship Point II	Action R
			Order Totals	SNACK FOOD CL 175.00		* * *	LOT/BATCH# VA0126 QTY: 1120 Cube:0.65	Let Number Description		Action Resources Inc
			Cube	00	**** GMA Pallets Out:	**** GMA Pallets Returned (In):	QTY: 1120 WGHT: 1266		Pro Number	
			2.80		- 4				38178	AORR
			Wt		45	0		Fod		
			9105					10 104	2501109	FCP0315-6
(Samuelly)	Christ stratifica encepture copuses determinate su mante a subset and ar- monial state (se (507 Sungapore) Rasjoina Christianis de representation de se- punsation.	IF EMERGENCY ASSISTANCE IS MARKER BEGANCE INS MARKER BEGANCY TELEPROOF INAMESTIC TELEPROOF INAMESTIC TELEPROOF INAMESTIC TREATMENT BOA-424-9300. WHILE ASSISTANCE TREATMENT WHILE ASSISTANCE TREATMENT WHILE ASSISTANCE ASSISTANCE	The property of the property of the company of the	Mapper to bit our securiting First Subject to Service 7 of Conditions of Application in 61 of Conditions of	When the rest in dispondent on estimate the property in specialized to restart should be an extended on the restart should be an extended onto the dis- sistance. The property in Alberts in the experience of the dis- sistance of the property in Alberts in the property in the dis- sistance of the property in the dis- tended of the property in the property in the dis- sistance of the property in the property in the dis- sistance of the property in the property in the property in the distance of the property in	described, plackaged, marked and labeled, and are to propor candidates for experients on according to the Department of Transportation.	qualificate decision, and all spikes finguishments of their first feet from packagas in Uniform Proget Capacitations and for Normal Newson Freight Capacitations (Freight Capacitation)	Dyuma, I the Boots used for the Dyuman continue in the specifications at their in the restors.	* The Paper Bags, Edwar Pada, Total	C Number
									into:	

Purita Annas di Atapro;
BARCELUSA (TEXAS) (BARCELTX)
2015 NORTHPOINT DR.
SUITE (10)
COPPELL TX 75019 USA

Printed on 3/12/2024 3:43PM

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE There received the above in groud mater: Date: April fac.

April fac.

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

Uniform Straig	ght Bill of Lading Shippers Instructions	Page 1 of 2
***		Arrival Date
Ship From:		3/17/2024
BARCEL USA (TEXAS)		Ship Date
THE SHIPPERS GROUP-WINTERGREEN 1 () 1005 W Wintergreen RD		3/12/2024
HUTCHINS, TX 75141		Order Date
		3/1/2024
As Agent for the Shipper Consignor whose name appears below		Route
Ship To	•	Truckload
BIMBO BAKERIES USA 19602 Georgia St		Freight Charge
Crown Point, IN 46307 US		Prepaid
		COD Amount:
i	.:	

The property described below, in apparons good order, except as noted contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to early to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed herounder shall be subject to all the conditions not prohibited by law, whether printed or written, heron contained, including the conditions on the back heroof, 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-consigner, 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-consigner.

Vehicle Nu	imber	Carrier		SCAC	PO Number	
24	14743	Action	Resources Inc	AORR	FCP0315-	6
Scals 2:	397800	Vendor Ship	Point # Pro Number	28178	Shipper's Reference 2501109	(U. 0000 S
HM	Quantity Item	n Number	Description Lot Number	Cubic Feet	Gross Weight in lbs.	* The Paper Bags. I shre Pauls, Fibre Drums, I ibre Boxes used for this Shipment conform to the
		4679 28313	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 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	0.21		specifications set furth in the maker's entitives thereon, and all other Requirements of rules for these packages in Linkform Freight Classification and the National Motor Freight Commission. This is to cently that the herein named anticles are properly classified, described, packaged, marked and tabeled, 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. Subject to Section 7 of Conditions of applicable bill of loding, of this
	3360 CS 5	514675	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 TAKIS VARIETY MIX 18ct 1oz28.4g CASE BAR LOT/BATCH# VA01 19 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	1.9-	4 3797	shipment is to be delivered to the consigner without recourse out the consigner without recourse out the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this abipment without payment of incight and all other law find charges. (Stignature of Consignor) IF EMERGENCY ASSISTANCE IS REQUERE RECOMMENTANCE IS REQUERED RECOMMENTANCE IS REQUERED RECOMMENTANCE PRODUCTS, TELEPHONE CHEMITERS (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 28 HOLERS A DIV. ASO ADVISE SHIPPER. Carrier conflict emergency response Information was read exhibited and an arrier has the OTT foreignony Exigence Guidebook or represents devented in Information and The Informat

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

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:
Carrier: Above shippers Ref and Whie Bill number must appear on all	freight bills.

Carrier