

**Bill to:**

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

Invoice Date: 04/19/2024

Invoice #: 0440889

Terms: NET 30

Due Date: 05/19/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 04/18/2024 | | 360 RINGGOLD INDUSTRIAL PKWY, DANVILLE, VA 24540 - 2600 MANITOU RD, ROCHESTER, NY 14653 | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

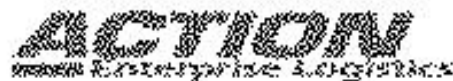
| |
|--------------|
| TOTAL |
| \$1,200.00 |

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: Linda Ferrer

Phone: 708-852-5654

Date: 04/17/2024

Fax:

Order: 0440889
Equipment Type: Van (DAT)
Temp:
BOL: 881251356

Commodity: MACHINE PARTS
Weight: 18619.0
Reference: 881251356

PU 1 Name: IPG - DV
Address: 360 RINGGOLD INDUSTRIAL PKWY Date: 04/18/2024 1300
DANVILLE VA 24540 04/18/2024 1300
Phone: 434-773-4341
Drvr Ld/Unld: No driver loading or unload

SO 2 Name: AMAZON.COM/ROC1
Address: 2600 MANITOU RD Date: 04/19/2024 0800
ROCHESTER NY 14653 04/19/2024 1600
Phone: 555-555-1212
Drvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,200.00

Instructions

Special instructions here

Please Sign: Linda Ferrer Date _____
Attention: oberts

(X) Accept 414-908-0448

() Decline

Driver Name: Serafin
Driver Cell: 561 352-0835
Driver Email: /
Tractor #: 859
Trailer #: W94948



2957230

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: 0503939102

VICS: 00077920039391028

CARRIER NAME: Acttion Enterprise Logistics

PRO Number: 881251356

COMMENT INFORMATION

General Comments

COMMENT

NON-INVENTORY / NO APPOINTMENT REQUIRED

SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L) TO:
INTERTAPE POLYMER CORP.

C/O UBER FREIGHT PO BOX 425 LOWELL AR 72745.

OS&D ISSUES: CALL CLAIMS DEPT @ 800-236-5418 OR

EMAIL CLAIMS @ INFOCLAIMS@ITAPE.COM

OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273

Date: 04/18/2024

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: Intertape Polymer Corp.
Address: 360 Ringgold Industrial Parkway
Danville Va 24540
US
FOB: ☐

SHIP TO

Name: AMAZON.COM/ROC1 Location #:
Address: 2600 MANITOU RD
ROCHESTER NY 14653-0002
US
FOB: ☐

FREIGHT CHARGES BILL TO:

Name:
Address:

SPECIAL INSTRUCTIONS:

See Attached Supplement Page

Bill of Lading Number: 0503939102



CARRIER NAME: Acttion Enterprise Logistics

Trailer Number: W94948

Seal number(s): 9392061

SCAC: ARQL

PRO Number: 881251356



(9012K)ARQL881251356

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| Cust PO/Customer Name | Skids | Weight | Trailer # | BOL | PRO # | Zip |
|-----------------------|-------|--------|-----------|------------|-----------|------------|
| 2D-13623409 | 1 | 18,619 | W94948 | 0503939102 | 881251356 | 14653-0002 |
| GRAND TOTAL | 1 | 18,619 | | | | |

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. See Section 2(e) of NMFC item 360</small> | LTL ONLY | |
|---------------|------|---------|------|--------|-------------|--|------------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Skid | 132 | PKBX | 499 | N | FILM OR SHEETING 30 OR GREATER | 156830SUB4 | 50 |
| 10 | Skid | 500 | PKBX | 18,120 | N | TAPE, SEALING OR MASKING | 154360SUB2 | 50 |
| 11 | | 632 | | 18,619 | | GRAND TOTAL | | |

Freight Payment Reference #

NON-INVENTORY

DO NOT HOLD FOR
APPOINTMENT

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER SIGNATURE / 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 DOT.

Reggie F. 4-18-24

Trailer Loaded:

Freight Counted:

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

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

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.
Property described above is received in good order, except as

X

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless signed by an officer of IPG. Should you need another copy, please contact your service representative.

Check engine
fault



Page 2 of 2

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VICS:

00077920039391028

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Action Enterprise Logistics

PRO Number:

881251356

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Check engine

Page 1 of 2

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Address: 360 Ringgold Industrial Parkway
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US
FOB: ☐

SHIP TO
Name: AMAZON.COM/ROC1 Location #:
Address: 2600 MANITOU RD
ROCHESTER NY 14653-0002
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FOB: ☐

FREIGHT CHARGES BILL TO:
Name:
Address:

SPECIAL INSTRUCTIONS:
See Attached Supplement Page

CARRIER NAME: Action Enterprise Logistics
Trailer Number: W94948
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SCAC: ARQL
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Freight Payment Reference #

Amazon
Gentry Curman
04/19/24 NIR

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Reggie F. 4-18-24

Trailer Loaded: Freight Counted:

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

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

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

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. Property described above is received in good order, except as

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