

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 IN STRUCTION S 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 BEASSESSED AGAIN ST 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.

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

Carrier:	BRZ	-		NG@ACTN.COM F	AYME	NT STATUS	Contac Phone:	t: Lin	P@ACTN.COM Ida Ferrer 8-852-5654
Date: Order Equip	04/1 Orde ment Ty		0440	889 (DAT)			Fax: Commo Weight		ACHINE PARTS 619.0
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				DANVILLE	VA	24540		one: /r Ld/Unld:	434-773-4341 No driver loading or unload
	SO 2	Name Addre		AMAZON.COM/F 2600 MANITOU I			Di	ate:	04/19/2024 0800
				ROCHESTER	NY	14653		one: /r Ld/Unld:	04/19/2024 1600 555-555-1212 No driver loading or unload
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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

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Page 2 of 2

SUPPLEMENT TO THE BILL OF LADING

VICS: CARRIER NAME: PRO Number:

P

Bill of Lading Number: 0503939102 00077920039391028 Acttion Enterprise Logistics 881251356

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COMMENT INFORMATION

General Comments NON-INVENTORY / NO APPOINTMENT REQUIRED COMMENT 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

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4/18/2024

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Date:04/18/2024	Sector 7 Loss of Conception and Conception of Conception o	Bill	of Lading Num	nber: 0503939	and the second
Name: Intertape Polymer Corp Address: 360 Ringgold Industrial Danville Va 24540 US). Parkway				
Name: AMAZON.COM/ROC1 Address: 2600 MANITOU RD ROCHESTER NY 146	Location	Trailer	RIER NAME: Number: W9494 number(s): 939206		rise Logisti
FOB:			C: ARQL	112112	
FREIGHT CHARG	ES BILL TO:	1000 COURT	Number: 88125	1356	
Address:					
SPECIAL INSTRUCTIONS:	NI DOCTOR DE LA				
See Attached Supplement F	'age	in the		2K)ARQL881251356	
		Fre	ight Charge Terms ess marked otherw	s: (freight charges wise)	are prepaid
		Prepa	idX Col	lect 3	Brd Party
		Aller and		Bill of Lading: with a	attached
				ing Bills of Lading	
Cust PO/Customer Name	Skids Weight	t Trailer #	BOL	PRO #	Zip
2D-13623409 GRAND TOTAL	1 18,6		0503939102	881251356	14653-00
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