

**Bill to:**

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

Invoice Date: 05/07/2024

Invoice #: 0443319

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		8411 Villa Dr, Houston, TX 77061, USA - 6840 Barton Rd, Morrow, GA 30260, USA			
			1	\$1,625.00	\$1,625.00

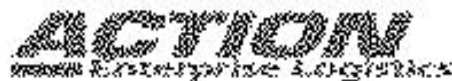
TOTAL
\$1,625.00

**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](mailto: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](http://www.actn.com)**

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

Page 1  
0443319

Carrier: ROYAL3 INC  
CHICAGO IL 60638

Contact: George Pavkovic  
Phone: 630-485-7370  
Fax: 630-485-6980

Date: 05/06/2024

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

Order Order: 0443319  
Miles: 792.0  
Temp:  
BOL: 13597357

Commodity: STONE/Marble  
Weight: 44000.0  
Trailer: Van (DAT)  
Reference:

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PU 1	Name:	FBR Marble	Date:	05/06/2024 0800
	Address:	8411 Villa Driver HOUSTON TX 77061		05/06/2024 1500
	Phone:		Contact:	Driver Load: No driver loading or unload

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SO 2	Name:	SCP Distributors	Date:	05/07/2024 1000
	Address:	6840 Barton Rd MORROW GA 30260		05/07/2024 1400
	Phone:		Contact:	Driver Load: No driver loading or unload

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Payment	Carrier Freight Pay:	\$1,625.00
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IF THERE IS A STAMP/RECEIVING INFO ON THE BOL ALL THE FIELDS MUST BE FILLED OUT ON  
IF ALL FIELDS ARE NO FILLED OUT NO PAYMENT WILL BE PROCESSED

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Special instructions:

you can download the free phone app turboscan pro pdf scanner to use

NO PAYMENT UNTIL WE HAVE A CLEAR SCAN OF ORIGINAL BOL. NO PICS OR SCANS OF PICS **0005525**

Attention: Dave Olson  
414-908-0541

Please Sign: *George Parkovic*

Driver Name: Carlos  
Driver Cell: 954-687-8431  
Driver Email:  
Tractor #: 711  
Trailer #: W94947

(X) Accept

( ) Decline





CERAMISTONE

SOLD TO

FBR Marble, Inc.

6851 N. Paramount Blvd  
Long Beach CA 90805

## Packing List

PURCHASE ORDER#	PAGE	PACKING LIST#	DATE
13597357; 13597358; 13597626.	1	97213307	05/06/24

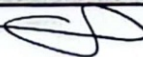
13-ATLANTA-SCP DIST

SHIP TO

Warehouse

6840 Barton Rd  
Morrow GA 30260

PO#	ITEM#	DESCRIPTION	CRATES	SQF ORDERED	SQF SHIPPED	PCS/SETS
13597357	310-014	12x24 Silver Tumbled Travertine Coping (5cm)	4.00	400.00	320.00	160
13597357	130-065	16x24 Silver Tumbled Travertine Paver Medium (3cm)	4.00	704.88	704.88	264
13597358	130-128	16x24 Ivory Tumbled Travertine Paver (3cm)	4.00	704.88	704.88	264
13597626	130-016	Atlantic Grey Fine Picked Marble French Pattern Paver (3cm)	5.00	880.00	880.00	110

Freight Company		
All Materials were loaded and shipped in good condition		
Print Name Carlos Solaw	Signature 	Date Shipped 5/06/24
Truck# 711	License Plate# P1070309	

RECEIVER		
All Materials were unloaded and received in good condition		
Print Name	Signature	Time Received

1. All orders will be released with a Purchase Order from customer.
2. Please inspect the material prior to receiving.
3. Marble and Travertine are products of nature and can vary in shade and veining. Natural holes and fractures are normal.
4. FBR Marble, Inc. is not responsible for the material after it leaves the warehouse and after installation.
5. All returns must be in original packaging and there will be a 25% restocking fee.





**Paramount Warehouse**  
6851 N Paramount Blvd  
Long Beach, CA 90805  
(562) 602-2300 office  
sales@

**Wilmington Yard**  
306 N Marine Ave  
Wilmington, CA  
(310) 847-5510 [smcra.com](http://smcra.com)

[sales@FBRmarble.com](mailto:sales@FBRmarble.com)

### Bill of Lading

№ 058435

<input type="checkbox"/> Paramount → Wilmington <input type="checkbox"/> Wilmington → Paramount		SALES		RETURNS		PURCHASES	
Order Prepared by: M. R. O. S.		<input type="checkbox"/> Sales Order#		<input type="checkbox"/> AR Invoice#		<input type="checkbox"/> Purchase Order# 13597357	
Order Checked by:		<input type="checkbox"/> Delivery#		<input type="checkbox"/> AR Return#		<input type="checkbox"/> AP Invoice#	
		<input type="checkbox"/> AR Invoice#		<input type="checkbox"/> AR Credit Memo#		<input type="checkbox"/> AP Credit Memo#	

[illegible]

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 shipper, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DATE		Print Name	Signature	Print Name	Signature
PICK UP <input type="checkbox"/> Will Call	5 / 6 / 24	X Carlos Salazar	X <i>[Signature]</i>		
RECEIVED	1 / 1	Richard White	<i>[Signature]</i>	Shipping Company: X Royal 3	<input type="checkbox"/> Freight Collect <input type="checkbox"/> Freight Prepaid
1. All natural stones are products of nature and will vary in density, shade and veining. Natural holes and fractures are normal. 2. Buyer must make sure that the material is suitable for their project and inspect materials upon receipt and give notice to FBR Marble, Inc. within two (2) business days of delivery of any claims. 3. Claims will be limited to the VALUE OF THE MATERIAL ONLY and no claims will be accepted after installation. 4. FBR Marble, Inc. is not responsible for any material after it leaves the warehouse. 5. ALL RETURNS must be in original packaging and are subject to a 25% Restocking Fee.				Tracking/P.O.# TRUCK # 711	

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