

**Bill to:**

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

Invoice Date: 06/10/2024

Invoice #: 0447236

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		57 Industrial Park Dr, Hillsville, VA 24343 - 7785 Sutton Road, Baytown, TX 77523			
			1	\$2,000.00	\$2,000.00

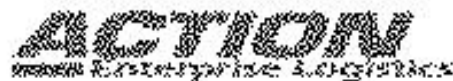
TOTAL
\$2,000.00

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

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*** Load Confirmation ***

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

Carrier: ROYAL3 INC

Contact: Samm Stanojevic

Phone: 630-485-7370

Date: 06/06/2024

Fax: 630-485-6980

Order: 0447236
Equipment Type: Van (DAT)
Temp:
BOL: 6581-02

Commodity: PLASTIC
Weight: 42000.0

Reference:

PU 1 Name: New River Polymers
Address: 57 Industrial Park Dr
HILLSVILLE VA 24343
Date: 06/07/2024 0800
06/07/2024 1400
Phone: 276-266-3072
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Ravago Manufacturing Americas
Address: 7785 Sutton Road
BAYTOWN TX 77523
Date: 06/10/2024 0800
06/10/2024 0800
Phone: 979-221-9455
Dvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$2,000.00

Instructions

New River Polymers - May require scale tickets

Any loads running late, must notify ASAP. Failure to notify can result in a \$250 fine.

Driver tracking must be accepted and maintain tracking throughout the entire shipment or a fine of \$250 will be assessed for each day that tracking is not available.

Please Sign: Samm Stanojevic Date _____
Attention: _____

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

(X) Accept

() Decline

414-908-0448



2978930

Date: 06/06/24

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM	Bill of Lading Number: 06062405
New River Polymers, LLC 57 Industrial Park Drive Hillsville, VA 24343	
SHIP TO	Carrier Name: ROYAL 3
Ravago Manufacturing Americas 7785 Sutton Rd Baytown, TX 77523	Trailer number: H03241 Serial number(s):
THIRD PARTY FREIGHT CHARGES BILL TO	SCAC:
	Pro Number:
Special Instructions: MUST HAVE SCALE TICKETS	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6581-00-2			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION

[illegible]

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 USC § 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, and to all applicable state and federal regulations.

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

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

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 noted.

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

06/07/24

Date: 06/06/24

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM New River Polymers, LLC 57 Industrial Park Drive Hillsville, VA 24343		Bill of Lading Number: 06062405	
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THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: Pro Number:	
Special Instructions: MUST HAVE SCALE TICKETS		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

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			Y	N	
			Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (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>	NMFC No.	Class
						PPM FIBER/PP MED FIBER		
						40-100 MELT BALES		

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X