



Bill to:
ACTION TRANSPORT INC
10600 Griffin Rd Suite 106,
Cooper City,
FL,
33328

Invoice Date: 06/10/2024
Invoice #: 0417176
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		2311 NY-414, Waterloo, NY 13165, USA - 1325 De Baca Rd SE, Deming, NM 88030, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$2,650.00

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

Load Confirmation

0447176

Carrier: BRZ
BURBANK IL 60459
Date: 06/06/24
if team is required, both drivers must be present at pickup and delivery or a 50% reduction in rate may apply
Order Order: 0447176
Miles: 2022.0
Temp:
BOL: 0163633
Contact: Phil Vukovic
Phone: 708-852-5539
Fax:
Commodity: GLASS
Weight: 44115.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Waterloo Container
Address: 2311 Route 414
WATERLOO NY 13165
Phone:
Date: 06/07/24 0800
06/07/24 1600
Contact:
Driver Load: No driver loading or unload

SO 2 Name: NM WINES/LESCOMBES FAMILY VINEY
Address: 1325 DE BACA RD
DEMING NM 88030
Phone: 575-546-9324 X12
Date: 06/10/24 0800
06/10/24 1200
Contact: FAUSTINO
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$3,500.00
Total Carrier Pay: \$3,500.00

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.
Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

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

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY)

Attention: Brooklyn Reeves
205-271-4496



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD # 0447176

BOL # 0163633

PO #

Date: Jun 4, 2024

FROM (SHIPPER):

Waterloo Container
2311 Route 414
WATERLOO, NY 13165

Scheduled ship date 06/06/2024 0800 - 1600

TO (CONSIGNEE):

Facility hours 8:00-16:00

NM WINES/LESCOMBES FAMILY VINEYARDS
1325 DE BACA RD
DEMING, NM 88030
Phone: FAUSTINO 575-546-9324 X12

Consignee Instructions: Seller Not Responsible For Shortage and Breakage Unless Reported Within 48 Hours after Delivery. ALL DAMAGES MUST BE NOTATED ON BOL.

SEAL# 3831519

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
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Totals

Units:

Spots:

Weight: 44,115 LBS

Billing terms: COLLECT: ☐
PREPAID: ☐
3RD PARTY: ☒Bill to: Southwest Wines C/O ARI Logistics
PO Box 1180
Birmingham, AL 35203
205-271-4400

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE(3) - Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.

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 Department of Transportation

Shipper Signature

June 4, 2024 6-5-24

Driver Signature

PLACARDS REQUIRED YES ☐ NO ☐ PLACARDS SUPPLIED YES ☐ NO ☐

Subject to terms of cartage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.

Consignee Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Waterloo Container
2311 Route 414
WATERLOO, NY 13165CARRIER: No carrier assigned
PER:
DATE:

Page 1 of 1



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD # 0447176

BOL # 0163633

PO #

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Waterloo Container
2311 Route 414
WATERLOO, NY 13165

Scheduled ship date 06/06/2024 0800 - 1600

TO (CONSIGNEE):

Facility hours 8:00-16:00

NM WINES/LESCOMBES FAMILY VINEYARDS
1325 DE BACA RD
DEMING, NM 88030
Phone: FAUSTINO 575-546-9324 X12

Received by: Sergio Chafino
Date: 06/10/24

Consignee Instructions: Seller Not Responsible For Shortage and Breakage Unless Reported Within 48 Hours after Delivery. ALL DAMAGES MUST BE NOTATED ON BOL.

SEAL# 3831519

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Totals

Units: Spots: Weight: 44,115 LBS

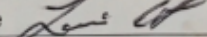
Billing terms: COLLECT: ☐
PREPAID: ☐
3RD PARTY: ☒

Bill to: Southwest Wines C/O ARI Logistics
PO Box 1180
Birmingham, AL 35203
205-271-4400

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Shipper Signature  6-5-24

Driver Signature

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PLACARDS SUPPLIED YES ☐ NO ☐

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Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Waterloo Container
2311 Route 414
WATERLOO, NY 13165

CARRIER: No carrier assigned

PER:

DATE:

