

**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

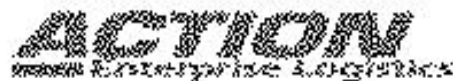
TOTAL
\$2,000.00

**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](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

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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

<b>SHIP FROM</b>		<b>Bill of Lading Number: 06062405</b>
New River Polymers, LLC 57 Industrial Park Drive Hillsville, VA 24343		
<b>SHIP TO</b>		<b>Carrier Name: ROYAL 3</b>
Ravago Manufacturing Americas 7785 Sutton Rd Baytown, TX 77523		Trailer number: H03241 Serial number(s):
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b>
		Pro Number:
<b>Special Instructions:</b> <b>MUST HAVE SCALE TICKETS</b>		<b>Freight Charge Terms</b> (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	
<b>Grand Total</b>					

## CARRIER INFORMATION

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

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



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

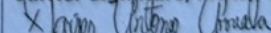
Trailer Loaded:

☒ 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.



Date: 06/06/24

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

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<b>SHIP TO</b> Ravago Manufacturing Americas 7785 Sutton Rd Baytown, TX 77523		<b>Carrier Name: ROYAL 3</b> Trailer number: H03241 Serial number(s):	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b> Pro Number:	
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