

**Bill to:**

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

Invoice Date: 02/19/2024

Invoice #: 0432427

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		5502 HWY 25N, HODGES, SC 29653 - 1830 E EUCLID AVE, DES MOINES, IA 50313			
			1	\$1,800.00	\$1,800.00

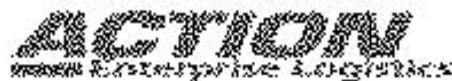
TOTAL
\$1,800.00

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

Page 1

*** Load Confirmation ***

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

Carrier: ROYAL3 INC

Contact: bonnie

Phone: 630-485-7370 x114

Date: 02/16/2024

Fax:

Order Order: 0432427

Commodity: MACHINE PARTS. 8-10 straps. air ride
Weight: 25000.0

Temp:

BOL: 877374233

Reference: 877374233

PU 1 Name: 4136D - EATON HODGES CDPA PLANT

Address: 5502 HWY 25N

Date: 02/16/2024 1200

02/16/2024 1600

HODGES SC 29653

Phone: 864-321-9144

Drvr Ld/Unld: No driver loading or unload

SO 2 Name: REPPERT RIGGING

Address: 1830 E EUCLID AVE

Date: 02/19/2024 0830

02/19/2024 0830

DES MOINES IA 50313

Phone: 555-555-1212

Drvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,800.00

Signature _____ Date _____

Attention: Charlie Roberts
414-908-0448



2928518

4136D - EATON HODGES CDPA PLANT - COOPWAWI: TRIP SHEET REQUIRED FOR BILLING

MPOWERED BY
McLeod
SOFTWARE

2928518



Powering Business Worldwide

Bill of Lading

Eaton Corp, 5502 Hwy 25N
Hodges SC 29653

Source:	Seller Reference Number:	Release Number:
BUS	MSE0011667	7614764
Order Date:	Purchase Order Number:	Page Number:
9/15/22	476007395	1

Consigned To:
REPPERTS RIGGING & HAULING
1850 EAST EUCLID AVE
GARRETT DICKENSON 515-274-3878
DES MOINES IA 50313

Mail freight bill with copy of Bill of Lading to:
Eaton Corporation
c/o Intelligent Audit
Eaton@intelligentaudit.com

Release #



Special Markings/Instructions:

CONTACT-NAME GARRETT DICKENSON 515/ PHONE # 5152743878 / GIVE CUSTOMER 48 HOURS ADVANCED NOTICE

Shipping Point		Via		Bill of Lading No	Date Shipped	Freight Terms		
GREENWOOD					2024/02/16	Prepaid		
Customer Line No.	Seller Line No.	Product ID & Description	Style Number Catalog Number	UPC Item Number	Quantity Ordered	Quantity Shipped	Qty UM	Product Code
300	MB32	Ship Method - STANDARD SHIP C3C2600R604	MSE0011667MB32		000 6	6		PW26
300	MA33	Item Desg: DSM 12 COLO 3 C3C3600L604	MSE0011667MA33		00010	4		PW26
301	ME32	Item Desg: DSM 12 COLO 3 C3C21000L604	MSE0011667ME32		000 2	2		PW21
301	MG32	Item Desg: DSM12 COLO 3 C3C21000R604	MSE0011667MG32		4	4		PW21
Shipping notes: FOB DESTINATION APPLIES FOB DESTINATION APPLIES SHIP PRODUCT FOB DESTINATION PLEASE SHIP STANDARD SHIPPING GIVE CUSTOMER 48 HOURS ADVANCED NOTICE CONTACT-NAME GARRETT DICKENSON 515-274-3878 PHONE # 5152743878 c/o Reppert Consignee MPST DSM12 <i>Garrett Dickinson</i> 2/19/24 wt 18,000 SH 2/16/24 Pallets: 8								
Line Total					Received Total			



Unleash the Power of Business Worldwide

Packing Slip

Eaton Corp, 5502 Hwy 25N
Hodges SC 29653

Cust # 192401

Ship To:

REPPERTS RIGGING & HAULING
1850 EAST EUCLID AVE
GARRETT DICKENSON 515-274-3878
DES MOINES IA 50313

Sold To:

MICROSOFT
PO BOX 97095
REDMOND WA 98073

Shipment Number	
BUS MSE0011667	7614764
Block Shipment ID Number	Page Number
476007395	1

Note:

Release #



7614764

Special Markings/Instructions:

CONTACT-NAME GARRETT DICKENSON 515/ PHONE # 5152743878 / GIVE CUSTOMER 48 HOURS ADVANCED NOTICE

Shipping Point	Via	Bill of Lading No.	Date Shipment Created	Freight Terms
GREENWOOD			2024/02/16	Prepaid

Customer Line No.	Seller Line No.	Product ID & Desc / Rel Info & Mark	Customer's Order Number	Seller's Order Number	Quantity Ordered	Quantity Shipped	Qty UM	Order Date
	Ship Method - STANDARD SHIP							
300	MB32	C3C2600R604	MSE0011667MB32		000 6	6		220920
	Item	Desg: DSM 12 COLO 3						
300	MA33	C3C3600L604	MSE0011667MA33		00010	4		220920
	Item	Desg: DSM 12 COLO 3						
301	ME32	C3C21000L604	MSE0011667ME32		000 2	2		220920
	Item	Desg: DSM12 COLO 3						
301	MG32	C3C21000R604	MSE0011667MG32		4	4		220920
	Item	Desg:DSM12 COLO 3						
	(6)	Colo 3. LE2. Busway						
	(2)	Colo 3. LE3. Busway						
Line Total		0						
Pallets/Skids								
Cartons								
Received Total								