

**Bill to:**

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

Invoice Date: 07/02/2024

Invoice #: 0449536

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		11000 FISCHER RD, VON ORMY, TX 78073 - 63331 Old Military Rd., PEARL RIVER, LA 70452			
			1	\$1,600.00	\$1,600.00
		lumper	1	\$167.00	\$167.00

<b>TOTAL</b>
\$1,767.00

**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.

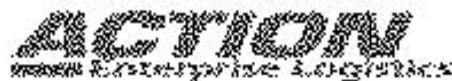
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**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

\*\*\* Load Confirmation \*\*\*

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

Carrier: ROYAL3 INC

Contact: Bill

Phone: 630-485-7370

Fax: 630-485-6980

Date: 07/01/2024

Order: 0449536  
Equipment Type: Van (DAT)  
Temp:  
BOL: 50705733

Commodity: FOOD  
Weight: 38000.0

Reference:

PU 1 Name: MARUCHAN  
Address: 11000 FISCHER RD  
VON ORMY TX 78073

Date: 07/01/2024 0900  
07/01/2024 1000

Phone:  
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: AWG GULF COAST DIVISION  
Address: 63331 Old Military Rd.  
PEARL RIVER LA 70452

Date: 07/02/2024 0230

Phone:  
Dvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,600.00

#### Instructions

MARUCHAN - MUST SECURE LOAD WITH 2 LOAD LOCKS OR STRAPS

SECURE LOAD WITH 2 LOAD LOCKS.

PLEASE DELIVER ON TIME. IF YOU ARE RUNNING LATE TO THE DELIVERY APPOINTMENT, REPORT IT AS SOON AS POSSIBLE SO WE CAN MAKE ARRANGEMENTS. IN CASE OF A BREAKDOWN, PLEASE NOTIFY US IMMEDIATELY AND PROVIDE PROOF OF A BREAKDOWN. YOU ARE NOT ALLOWED TO DELIVER A DAY EARLY OR A DAY LATE. A FEE OF MIN 1000.00 -1800.00 WILL APPLY IF THE CARRIER FAILS TO DELIVER ON THE SCHEDULED DELIVERY APPOINTMENT YOU MUST TURN IN THE WALMART DELIVERY CONFIRMATION SHEET; & STICKER OR THE LOAD WILL NOT BE PAID- THIS PAPERWORK IS GIVEN TO THE DRIVER AT THE TIME OF DELIVERY

MARUCHAN - MARUIRCA: Maruchan Reference #

MARUCHAN - MARUIRCA: DO NOT BILL WITHOUT THE LUMPER RECEIPT

Please Sign: Robert Jovanovic Date \_\_\_\_\_  
Attention: \_\_\_\_\_

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

(X) Accept

( ) Decline

800-704-5040



2986565



50705733

SON: 10637958

## THIS SHIPPING ORDER

must be legibly filled, in ink, in Indelible Pencil, or in Carbon, and retained by Agent

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the carrier and accepted for itself and its assigns.

FROM: **maruchan, inc.**AT: 15800 LAGUNA CANYON ROAD  
IRVINE, CA 92618

CUSTOMER NO. 2100244

AWG - Pearl River, LA

63331 Old Military Road  
Pearl River, LA 70452

TEL: 913-288-1000

Subject to Section 7 of the conditions, 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 of this shipment without payment of freight and all other lawful charges.

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_

PER \_\_\_\_\_

(SIGNATURE OF CONSIGNOR)

This is to certify that the below-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.

ORDER DATE	CUSTOMER P.O. NO.	DELIVERY DATE	DELIVERY APPOINTMENT	APPOINTMENT MADE WITH	WAREHOUSE
08/18/2024	19603	07/02/2024	07/02 02:30		1900 Texas

F.O.B. POINT	SHIPPING CHARGES	SPECIAL SHIPPING INSTRUCTIONS
01	PREPAID	07/02 @ 02:30 46372479

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
440	00041789901218	IL Chicken	100121	2.45	1,078.00
220	00041789901225	IL Beef	100122	2.45	539.00
400	00041789901314	6P IL Chicken	100131	1.25	500.00
200	00041789901352	6P IL Shrimp	100135	1.25	250.00
220	00041789901423	IL Hot & Spicy Beef	100142	2.45	539.00
110	00041789901430	IL Hot & Spicy Chicken	100143	2.45	269.50
110	00041789901447	IL Hot & Spicy Shrimp	100144	2.45	269.50
110	00041789901889	IL Cheddar Cheese	100168	2.45	269.50
140	00041789903021	Bowl Hot & Spicy Chicken	100302	1.91	267.40
140	00041789903038	Bowl Hot & Spicy Shrimp	100303	1.91	267.40
140	00041789903526	Bowl Spicy Miso	100352	1.93	270.20
105	00041789907012	Yakisoba Chicken	100701	2.83	297.15
105	00041789907074	Yakisoba Teriyaki Beef	100707	2.83	297.15
105	00041789907432	Yakisoba Spicy Chicken	100743	2.89	303.45
105	00041789907456	Yakisoba FIRE Spicy Beef	100745	2.83	297.15
2,650		72780			5,714.40
720	00041789902130	RS Pork	100213	4.85	3,492.00
1,680	00041789902311	12P RS Chicken	100231	2.50	4,200.00
1,440	00041789902328	12P RS Beef	100232	2.50	3,600.00
240	00041789902373	12P RS Shrimp	100237	2.50	600.00
120	00041789902819	RS Picante Chicken	100281	4.85	582.00
720	00041789906213	Souper 6P RS Chicken	100621	4.85	3,492.00
360	00041789906220	Souper 6P RS Beef	100622	4.85	1,746.00
120	00041789906244	Souper 6P RS Soy Sauce (Orient	100624	4.85	582.00
CASES		TOTAL		TOTAL	
		The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.			
				LBS	

## THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE		
DATE / TIME IN	DATE / TIME OUT	QUANTITY RECEIVED
IF DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND THIS COPY WITH YOUR PAYMENT SO THAT THE PROPER CREDIT CAN BE APPLIED.		

CARRIER	DATE	TIME	CASES SHIPPED
DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)			
*****CONTINUE*****			

SHIPPER <b>maruchan, Inc.</b>	Shipper expressly reserves the right to off-set freight charges for loss or damage to transported property as well as penalty charges assessed by the Consignee for late delivery.
PER <i>m</i>	





THIS SHIPPING ORDER

must be legibly filled, in ink, in Indelible Pen, or in Carbon, and retained by Agent

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described herein is shipped under contract, subject to the conditions of the contract, and is not to be considered as a bill of lading for the purpose of the Uniform Customs and Trade Practice for Documentary Credits, 1950 Revision, ICC Publication No. 222.

BILL OF LADING NO.

50705733

SON 10637058

FROM maruchan, Inc.

AT 15800 LAGUNA CANYON ROAD  
IRVINE, CA 92618

CUSTOMER NO 2100244

AWG - Pearl River, LA

63331 Old Military Road  
Pearl River, LA 70462

TEL: 913-288-1000

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement:

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

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

PER

(SIGNATURE OF CONSIGNOR)

This is to certify that the below-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.

TRAILER NO.

PTL2244746

SEAL NO.

3929239

ORDER DATE	CUSTOMER P.O. NO.	DELIVERY DATE	DELIVERY APPOINTMENT	APPOINTMENT MADE WITH	WAREHOUSE
06/18/2024	18603	07/02/2024	07/02 02:30		1899 Terms

FO.B. POINT	HAZARDOUS CHARGES	SPECIAL SHIPPING INSTRUCTIONS
01	PREPAID	07/02 @ 02:30 46372479

CASES	QTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
360	00041789906275	Souper-6P RS Shrimp	100627	4.85	1,746.00
360	00041789906572	Souper-6P RS Roast Chicken	100657	4.85	1,746.00
6,120	73227	Load# 449535			21,788.00
		CHEP 58 PL			4,080.00
8,770					31,560.00
TOTAL		TOTAL			31,560.00

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE

DATE / TIME IN DATE / TIME OUT QUANTITY RECEIVED

CARRIER

Action Enterprise Logistics

DATE

07/01/2024

TIME

CASES SHIPPED

8,770

DRIVER SIGNATURE (SHIPPER LOAD, DRIVER COUNT)

SHIPPER maruchan, Inc.

PER

Shipper expressly reserves the right to off-set freight charges for loss or damage to transported property as well as penalty charges assessed by the Consignee for late delivery.





# THIS SHIPPING ORDER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, must be legibly filled, in ink, in Indelible Pencil, or in Carbon, and retained by Agent.

54

BILL OF LADING NO.

50705733

SON: 10637958

FROM: **maruchan, inc.**

AT: #15800 LAGUNA CANYON ROAD  
IRVINE, CA 92618

CUSTOMER NO. 2100244

AWG - Pearl River, LA

63331 Old Military Road  
Pearl River, LA 70452

TEL: 913-288-1000

CONSIGNEE TO

Subject to Section 7 of the conditions, 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 of this shipment without payment of freight and all other lawful charges.

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_  
PER \_\_\_\_\_

(SIGNATURE OF CONSIGNOR)

This is to certify that the below-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.

TRAILER NO.	SEAL NO.
PTL2244746	3929239
APPOINTMENT MADE WITH	WAREHOUSE
	1900 Texas

ORDER DATE	CUSTOMER P.O. NO.	DELIVERY DATE	DELIVERY APPOINTMENT
06/18/2024	19603	07/02/2024	07/02 02:30
F.O.B. POINT	SHIPPING CHARGES	SPECIAL SHIPPING INSTRUCTIONS	
01	PREPAID	07/02 @ 02:30	46372479

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
360	00041789906275	Souper-6P RS Shrimp	100827	4.85	1,746.00
360	00041789906572	Souper 6P RS Roast Chicken	100657	4.85	1,746.00
6,120	73227	Load# 449538			21,786.00
	CHEP 58 PL				4,080.00

IN 2:00AM  
OUT 7:30AM

ASSOCIATED WHOLESALE GROCERS

Cases received 877  
Cases refused —  
Cases short —  
Cases over —  
Received by GT  
Date 7-2-24  
Driver \_\_\_\_\_  
Pallets in \_\_\_\_\_  
Pallets out \_\_\_\_\_

8,770

TOTAL

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

TOTAL

31,560.40

LBS.

## THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE		
DATE / TIME IN	DATE / TIME OUT	QUANTITY RECEIVED

IF DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND THIS COPY WITH YOUR PAYMENT SO THAT THE PROPER CREDIT CAN BE APPLIED.

CARRIER	DATE	TIME	CASES SHIPPED
Action Enterprise Logistics	07/01/2024		8,770
DRIVER SIGNATURE (SHIPPER LOAD, DRIVER COUNT)			
<u>X</u>			

SHIPPER **maruchan, inc.**

PER

Shipper expressly reserves the right to off-set freight charges for loss or damage to transported property as well as penalty charges assessed by the Consignee for late delivery.

CARRIER COPY - PLEASE SEND BACK WITH YOUR FREIGHT BILL