Royal 3inc.

Bill to: ARI LOGISTICS LLC dba ACTION ENTERPRISE LOGISTICS 204 20th Street North, Birmingham, AL, 35203 Invoice Date: 07/08/2024 Invoice #: 0451569 Terms: NET 30 Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		6915 Barney Rd, Houston, TX 77092 - 1082 Crossover Dr, Orangeburg, SC 29115			
			1	\$2,130.00	\$2,130.00

TOTAL	
\$2,130.00	

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 **ACTION ENTERPRISE LOGISTICS** Page 1 204 20th Street N Birmingham, AL 35203 0451569 Load Confirmation Carrier: Contact: AI ROYAL3 INC CHICAGO IL 60638 Phone: Date: 07/03/2024 Fax: if team is required, both dirvers must be present at PU and delivery or a 50% reduction in rate may apply_ **TELEPHONE EQUIPMENT** Order 0451569 Order: Commodity: Miles: 1010.0 Weight: 42000.0 Temp: Trailer: Van (DAT) BOL: **QUOTE OTMC001511235** Reference: **PU 1** FORTUNE METALS HOUSTON Name: Date: 07/05/2024 0700 Address: 6915 Barney Rd 07/05/2024 1530 Contact: HOUSTON TX 77092 Phone: Driver Load: No driver loading or unload **SO 2** Name: PRIME MATERIALS RECOVERY Date: 07/08/2024 1000 Address: 07/08/2024 1000 1082 CrossCreek Dr Contact: SC 29115 ORANGEBURG Phone: Driver Load: No driver loading or unload Payment **Carrier Freight Pay:** \$2,130.00 **Total Carrier Pay:** \$2,130.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. FORTUNE METALS HOUSTON - **PICKUP NUMBER OTMC001511235**

DRIVER MUST GET LIGHT & HEAVY SCALE TICKETS**

53 DRY VAN WITH SWING DOORS

42,000LBS

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

Attention:

Jordan Fream

Page 1 of 2

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SHIP FROM Name: FORTUNE METALS HOUSTON Address: 6915 BARNEY RD City/State/Zip: HOUSTON, TX 77092 Phone: Hours: Contact TCC Special Services:					Bill of Lading Number: SID#: OTMC001511235 Ship date: 05-JUL-2024					
					FHTOFOIZ					
Name: PRIME MAT	SHIP TERIALS	RECOVER	RY.			CARRIER NA Trailer Numb	AME: ACTION er:	RESO	URSES IN	C
Address: 1082 CROSSCREEK DR City/State/Zip: ORANGEBURG, SC 29115 Phone: 860-622-7626 Hours: 08:00 TILL 15:00 Special Services:					PTLZ 21	14745				
					Seal Number(s): UL ~9703522 SCAC: ARQL					
THIRD PARTY ATT C/O AFS GLOB/ SW GARDEN PLACE	AL TECHN	IOLOGY SO	ES BI	LL TO DNS, 1): 2116	PRO Numbe	c			
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Address: 6915 BARNEY RD	Bill of Lading Number: SID#: OTMC001511235								
City/State/Zip: HOUSTON,			JUL-2024						
Phone: Hours: Contact TCC									
Special Services:				F	HTO	210F			
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SHIP						ACTION RES	OURSES IN	C	
Name: PRIME MATERIALS	RECOVER	2Y			Number				
Address: 1082 CROSSCRE City/State/Zip: ORANGEBI	IRG SC 2	9115		PTL	Z 241	1745			
Phone: 860-622-7626									
Hours: 08:00 TILL 15:00				Seal N	lumber(s): UL-9703	522		
Special Services:		⊠ FOB			ARQL		022		
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amed materials are properly lassified, described, packaged,		Shipper	-			required placarden Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook of peuvotent documentation in the			
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ccording to the applicable	C .1	12010			er/Pieces	vehicle	ant documentati	on in the	
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