

**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
204 20th Street N
Birmingham, AL 35203

Page 1

Load Confirmation

0451569

Carrier: ROYAL3 INC
CHICAGO IL 60638

Contact: AI

Phone:

Date: 07/03/2024

Fax:

if team is required, both drivers must be present at PU and delivery or a 50% reduction in rate may apply

Order Order: 0451569

Commodity: TELEPHONE EQUIPMENT

Miles: 1010.0

Weight: 42000.0

Temp:

Trailer: Van (DAT)

BOL: QUOTE OTMC001511235

Reference:

PU 1 Name: FORTUNE METALS HOUSTON
Address: 6915 Barney Rd

Date: **07/05/2024 0700**

07/05/2024 1530

Contact:

HOUSTON TX 77092

Phone:

Driver Load: No driver loading or unload

SO 2 Name: PRIME MATERIALS RECOVERY
Address: 1082 CrossCreek Dr

Date: **07/08/2024 1000**

07/08/2024 1000

Contact:

ORANGEBURG SC 29115

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

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY)

Attention: **Jordan Fream**

Date: 7/2/2024



BILL OF LADING

SHIP FROM

Name: FORTUNE METALS HOUSTON
 Address: 6915 BARNEY RD
 City/State/Zip: HOUSTON, TX 77092
 Phone:
 Hours: Contact TCC
 Special Services:

☒ FOB

Bill of Lading Number:

SID#: OTMC001511235

Ship date: 05-JUL-2024

FHT07012

SHIP TO

Name: PRIME MATERIALS RECOVERY
 Address: 1082 CROSSCREEK DR
 City/State/Zip: ORANGEBURG, SC 29115
 Phone: 860-622-7626
 Hours: 08:00 TILL 15:00
 Special Services:

☒ FOB

CARRIER NAME: ACTION RESOURCES INC

Trailer Number:

PTLZ 244745

Seal Number(s): UL-9703522

SCAC: ARQL

PRO Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

ATT C/O AFS GLOBAL TECHNOLOGY SOLUTIONS, 12116
 SW GARDEN PLACE, TIGARD, OR 97223

Freight Charge Terms: (freight charges are prepaid unless
 marked otherwise)

SPECIAL INSTRUCTIONS:

Prepaid ☐ Collect ☐ 3rd Party ☒
☐ Master Bill of Lading: with attached underlying
 Bills of Lading

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H. M. (X)	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		NMFC #	CLASS
17				42753	N				77.5
		0		42753					
						RECEIVING STAMP SPACE			
						GRAND TOTAL			
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.						CONSIGNEE: INDICATE CONDITION OF GOODS AT DELIVERY: UNDA MAGED DAMAGED			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						CONSIGNEE MUST NOTIFY AT&T OF DAMAGE CLAIMS WITHIN 48 HOURS OF DELIVERY.			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.									
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE			
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 U.S. DOT.		<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain					
		<input type="checkbox"/> By Driver/Pieces							
Silverio									

YAMER CLACKAY

786 503 2029
YAMIR.

Page 1 of 2

Date: 7/2/2024



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Hours: Contact TCC
Special Services:

☒ FOB

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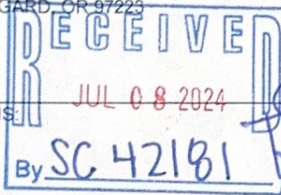
Prepaid ☒

Collect ☐

3rd Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

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CARRIER INFORMATION

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		0		42753		GRAND TOTAL			
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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						CONSIGNEE MUST NOTIFY AT&T OF DAMAGE CLAIMS WITHIN 48 HOURS OF DELIVERY.			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
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 U.S. DOT.	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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YAMIR CLACKAY