



**Bill to:**  
ACTION TRANSPORT INC  
10600 Griffin Rd Suite 106,  
Cooper City,  
FL,  
33328

Invoice Date: 07/30/2024  
Invoice #: 83630  
Terms: NET 30  
Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		6565 DAVIS INDUSTRIAL PKY STE U, SOLON, OH 44139 - 375 ERIE AVE, MORTON, IL 61550			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,050.00

**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 Transport Inc.  
 10600 Griffin Rd Suite 106  
 Cooper City, FL 33328  
 (954) 680-8101

## Rate Confirmation

**CONFIRMATION MUST BE SIGNED & RETURNED BEFORE DRIVER CAN BE DISPATCHED!**

Email all Invoices with legible POD to [gina@actiontransportinc.com](mailto:gina@actiontransportinc.com)

Date: 07/29/2024

Load Number: 83630

Equipment:

**VAN 53X102**

Weight:

**14897**

Commodity:

**PACKING FILM**

Carrier: <b>ZIGI FREIGHT INC</b> <b>6850 W 63RD STREET</b> <b>CHICAGO, IL 60638</b>	Phone: <b>(630) 485-7370</b> eMail: <b>samm@royal3inc.com</b> Contact: <b>Samm x 111</b>	MCC: <b>944686</b> Cargo Ins.: <b>250000.00</b> Liab Ins.: <b>1000000.00</b>
<b>LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP</b>		

Shipper **SUNRISE PACKAGING FILMS**  
**6565 DAVIS INDUSTRIAL PKY STE U**  
**OLON , OH 44139**

Phone: **(330) 635-1903**

Sched: **07/29/2024 01:00 PM**

Receiver **RMH FOODS, LLC**  
**375 ERIE AVE**  
**MORTON , IL 61550**

Phone: **(630) 875-7800**

Sched: **07/30/2024 09:00 AM**

Description	Qty	Price	Extended
Flat Rate			1050.00
<b>Total</b>			<b>\$1050.00</b>

**PO#62223211/2404428**  
**PO#62219338/2402790**

MUST EMAIL SHIPPERS ORIGINAL PROOF OF DELIVERY WITHIN 24 HOURS  
 EXCLUSIVE USE OF TRAILER.  
 DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENTS AND AXLED PROPERLY.  
 DRIVERS ARE RESPONSIBLE FOR SEALING TRAILER.  
 ANY DEVIATION IN STATED RATE INCLUDING LOADING & UNLOADING MUST BE APPROVED IN ADVANCE.  
 UNDER NO CIRCUMSTANCES IS THIS LOAD TO BE DOUBLE-BROKERED.  
 NAME ON TRUCK MUST MATCH THE NAME ON THE RATE CONFIRMATION.  
 \*\*\*CARRIER AGREES NOT TO BACK SOLICIT ACCOUNTS TENDERED BY ACTION TRANSPORT OR IF SO DOING WILL  
 BE SUBJECT TO A 15% COMMISSION\*\*\*

**Please Fax a Copy of Your Cargo/Liability Insurance**  
**Please Fax a Copy of Your Operating Authority and W-9**

X   
 \_\_\_\_\_  
 Authorized Representative  
 Action Transport Inc.

X   
 \_\_\_\_\_  
 Authorized Carrier

SHIPPER

SUNRISE PACKAGING FILMS  
6565 DAVIS INDUSTRIAL PKY STE U  
SOLON, OH 44139

Ph : (330) 635-1903

**BILL OF LADING**

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD NO PRO NO

83630

DATE 07/29/2024

CARRIER

ZIGI FREIGHT INC

ALL FREIGHT CHARGES PPD/3rd PARTY BILL TO

Action Transport Inc.  
10600 Griffin Rd Suite 106  
Cooper City, FL 33328  
Phone: (954) 680-8101 Fax:(954) 680-8121

CONSIGNEE

RMH FOODS, LLC  
375 ERIE AVE

MORTON , IL 61550  
Ph : (309) 266-1500

BOOKING/RELEASE #

SHIP DATE

DUE DATE

07/29/2024 01:00:00 PM

07/30/2024 09:00:00 AM

DESCRIPTION OF FREIGHT

72 RLS 4MIL MB 420MM X 2000 - PO#62219504/2402286  
120 RLS BLUE TINT 4MIL MB 420MM X 2000 - PO#62219504/2402286  
48 58 RLS 4MIL 406MM X 2000 PO#62219338/2402790

MARK "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN DOT REGULATIONS

SPECIAL INSTRUCTIONS

PPD-3RD PARTY

AGENT OR CASHIER

RECEIVED:

CHARGES ADVANCED

PER

\$

\$

(SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)

TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON

THE SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION

SHIPPER  Rebecca L. Smith  
SIGNATURE

DATE 7.29.2024 TRAILER # \_\_\_\_\_

CONSIGNEE  \_\_\_\_\_  
SIGNATURE DATE \_\_\_\_\_ SEAL # \_\_\_\_\_

DRIVER  \_\_\_\_\_  
SIGNATURE DATE \_\_\_\_\_ SEAL # \_\_\_\_\_

COMMENTS



**SHIPPER**  
 SUNRISE PACKAGING FILMS  
 6565 DAVIS INDUSTRIAL PKY STE U  
 SOLON, OH 44139  
 Ph: (330) 635-1903

**BILL OF LADING**

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 ZIGI FREIGHT INC

**CONSIGNEE**  
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 375 ERIE AVE  
 MORTON, IL 61550  
 Ph: (309) 266-1500

ALL FREIGHT CHARGES PPD/3rd PARTY BILL TO:  
 Action Transport Inc.  
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*170 clear*  
*170 Blue*  
*Received 10 pallets*  
*07-30-24*  
*170H + 170rl*

MARK "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN DOT REGULATIONS

SPECIAL INSTRUCTIONS

PPD-3RD PARTY		
AGENT OR CASHIER	RECEIVED:	CHARGES ADVANCED
PER _____ <small>(SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)</small>	\$ _____ <small>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</small>	\$ _____

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SHIPPER  Rebecca L. Smith SIGNATURE DATE 7.29.2024 TRAILER # \_\_\_\_\_  
 CONSIGNEE  \_\_\_\_\_ SIGNATURE DATE \_\_\_\_\_ SEAL # \_\_\_\_\_  
 DRIVER  \_\_\_\_\_ SIGNATURE DATE \_\_\_\_\_ SEAL # \_\_\_\_\_

COMMENTS