

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

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*** Load Confirmation ***

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

Carrier: BRZ

Contact: Steve Tatum

Phone: 708-852-5525

Date: 08/15/2024

Fax:

Order: 0457248
Equipment Type: Van (DAT)
Temp:
BOL: 888743577

Commodity: MACHINE PARTS
Weight: 36851.0
Reference: 888743577

PU 1 Name: IPG - DV
Address: 360 RINGGOLD INDUSTRIAL PKWY Date: 08/15/2024 1100
08/15/2024 1100
DANVILLE VA 24540 Phone: 434-773-4341
Drvr Ld/Unld: No driver loading or unload

SO 2 Name: BUILDING MATERIALS
Address: 1100 E LOUISIANA ST Date: 08/16/2024 1000
08/16/2024 1000
EVANSVILLE IN 47711 Phone: 812-402-3766
Drvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,000.00

Instructions

Special instructions here

Please Sign: Steve Tatum Date: _____
Attention: Roberts
414-908-0448
(X) Accept
() Decline

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:



3012773



INVOICE

BILL TO:
ARI LOGISTICS LLC
204 20TH STREET NORTH
BIRMINGHAM, AL 35203

INVOICE DATE: 08/16/2024
INVOICE #: 0457248
TERMS: NET 30
DUE DATE: 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		360 RINGGOLD INDUSTRIAL PKWY, DANVILLE, VA 24540 - 1100 E LOUISIANA ST, EVANSVILLE, IN 47711			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Date:08/15/2024

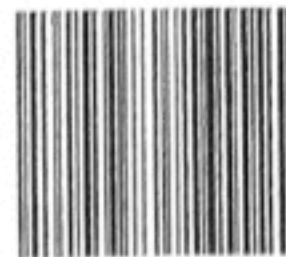
BILL OF LADING

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SHIP FROM

Name: Intertape Polymer Corp.
Address: 360 Ringgold Industrial Parkway
Danville Va 24540
US
FOB: ☐

Bill of Lading Number: 0503974056



SHIP TO

Name: BUILDING MATERIALS Location #:
Address: 1100 E LOUISIANA ST
EVANSVILLE IN 47711-4748
US
FOB: ☐

CARRIER NAME: Action Enterprise Logistics

Trailer Number: W9035
Seal number(s): 5397471

FREIGHT CHARGES BILL TO:

Name:
Address:

SCAC: ARQL

PRO Number: 888743577



(9012K)ARQL888743577

SPECIAL INSTRUCTIONS:

Receiving Instructions
Call for Delivery Appointment
812-402-3766
Specific receiving hours
7:00am - 2:00pm
...continued on supplement page

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Cust PO/Customer Name	Skids	Weight	Trailer #	BOL	PRO #	Zip
40277641	1	36,850	W9035	0503974056	888743577	47711-4748
GRAND TOTAL	1	36,850				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
36	Skid	1764	PKBX	36,850	N	TARPAULINS, DROP CLOTHES COVRS	181990SUB9	50
36		1764		36,850		GRAND TOTAL		

Freight Payment Reference

BRIAN RICK
8-16-24

Full Name _____

Signature _____

Date _____ Time _____

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:

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

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature _____

SHIPPER SIGNATURE / 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 DOT.

JJ 8-15-24

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Driver
☐ By Driver/pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as

EBenito BRZ INC 08/15/2024

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless signed by an officer of IPG. Should you need another copy, please contact your service representative.

Bill of Lading Number: 0503974056

VICS: 00077920039740567

CARRIER NAME: Action Enterprise Logistics

PRO Number: 888743577

COMMENT INFORMATION

SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L) TO:
INTERTAPE POLYMER CORP.
C/O UBER FREIGHT PO BOX 425 LOWELL AR 72745.
OS&D ISSUES: CALL CLAIMS DEPT @ 800-236-5418 OR
EMAIL CLAIMS @ INFOCLAIMS@ITAPE.COM
OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273
