

ACTION ENTERPRISE LOGISTICS
204 20th Street N
Birmingham, AL 35203

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Load Confirmation

0457703

Carrier: ROYAL3 INC
CHICAGO IL 60638

Contact: Sterling

Phone:

Date: 08/17/2024

Fax:

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

Order Order: 0457703
Miles: 1458.0
Temp:
BOL: 2894245

Commodity: DRY GOODS
Weight: 25000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Shippers Warehouse
Address: 1005 W. Wintergreen Rd.

Date: 08/17/2024 1400
08/17/2024 1400

Contact:

HUTCHINS TX 75141

Phone:

Driver Load: No driver loading or unload

Reference number: PU 69143

SO 2 Name: Bimbo Bakeries USA
Address: 175 Patriot Drive

Date: 08/20/2024 0700
08/20/2024 0700

Contact:

PITTSTON PA 18640

Phone:

Driver Load: No driver loading or unload

Reference number: KK FPT0816-12

Payment Carrier Freight Pay: \$2,700.00

Total Carrier Pay: \$2,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

ALL PODS MUST HAVE "SEAL INTACT" WRITTEN BY THE RECEIVER

Late deliveries will be subject to \$500 fine

Shippers Warehouse - BARCCOTX: MACROPOINT REQUIRED

POD REQUIRED IMMEDIATELY UPON DELIVERY

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:

Adrian Sandoval



INVOICE

BILL TO:
ACTION ENTERPRISE LOGISTICS
204 20TH STREET NORTH
BIRMINGHAM, AL 35203

INVOICE DATE: 08/20/2024
INVOICE #: 0457703
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/17/2024		1005 W. Wintergreen Rd., HUTCHINS, TX 75141 - 175 Patriot Drive, PITTSTON, PA 18640			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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



Uniform Straight Bill of Lading

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Ship From:

BARCEL USA (TEXAS)
THE SHIPPERS GROUP-WINTERGREEN 1 ()
1005 W Wintergreen RD
HUTCHINS, TX 75141

As Agent for the Shipper/Consignor whose name appears below

Ship To

BIMBO BAKERIES USA
175 PATRIOT DRIVE
Pittston, PA 18640 US

Shippers Instructions

WHSE B/L

117038-1

Arrival Date

8/22/2024

Ship Date

8/17/2024

Order Date

8/2/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 94932		Carrier Action Resources Inc		SCAC AORR	PO Number FPT0816-12	
Seals 12382009		Vendor Ship Point #		Pro Number	Load# 69143	Shipper's Reference Number 2894245
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.
	192 CS	123368		Takis Kettle Jalapeno 12ct 8oz 226.7g CASE EXP BAR LOT/BATCH# HD4303 QTY: 128 WGHT: 752.64 Cube: 0.07 Exp: 01/08/2025 LOT/BATCH# WD4303 QTY: 64 WGHT: 376.32 Cube: 0.04 Exp: 01/08/2025	0.11	1,128.96
	112 CS	128666		Takis Fajita 20ct 3.25oz 92.3g CASE BAR EXP LOT/BATCH# TF6103 QTY: 112 WGHT: 263.20 Cube: 0.06 Exp: 01/08/2025	0.06	263.20
	1,014 CS	128819		Takis Zombie 20ct 3.25oz 92.4g CASE BAR EXP LOT/BATCH# JB10 QTY: 554 WGHT: 1,274.20 Cube: 0.32 Exp: 01/15/2025 LOT/BATCH# JD10 QTY: 224 WGHT: 515.20 Cube: 0.13 Exp: 01/15/2025 LOT/BATCH# LB08 QTY: 98 WGHT: 225.40 Cube: 0.06 Exp: 11/13/2024 LOT/BATCH# SB 08 QTY: 20 WGHT: 46.00 Cube: 0.01 Exp: 11/13/2024	0.59	2,332.20
<p>REC'D BBU PITTSSTON AUG 20 '24 8:24</p> <p>DOOR 72</p> <p><i>[Signature]</i></p>						
<p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRIC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>						

For the Account of: (Shipper)
BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

[Signature]

Printed on 8/17/2024 4:08PM

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order. Date: _____ Agent for: _____
Carrier: Above shippers Ref and What B/L number must appear on all freight bills.

Send freight bill with copy of Bill of Lading to:

BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPELL, TX 75019 USA

By: _____
Carrier: _____
Agent or Driver: _____