## **ACTION ENTERPRISE LOGISTICS** Page 1 Birmingham, AL 35203 204 20th Street N \*\*\* Load Confirmation \*\*\* Fax Load Confirmation \*\*\* INVOICES TO ARI.ACCOUNTING@ACTN.COM PAYMENT STATUS CONTACT: ARI.AP@ACTN.COM Carrier: **ROYAL3 INC** Contact: asta Phone: 630-485-7370 x108 Date: 10/07/2024 Fax: Order Order: 0463306 Commodity: MACHINE PARTS **Equipment Type:** Van (DAT) Weight: 40000.0 Temp: BOL: 892011303 **Reference:** 892011303 **PU 1** Name: BIHLER OF AMERICA, INC. Address: 85 INDUSTRIAL DR BLDG A Date: 10/07/2024 1300 10/07/2024 1600 Phone: 908-213-9001 x1138 Drvr Ld/Unld: No driver loading or unload PHILLIPSBURG NJ 08865

SO 2	Name:	EATON W34 WARI	EHOUSE - WIRING W	V	
	Address:	1730 E MAIN ST		Date:	10/08/2024 0400
					10/08/2024 0800
		DUNCAN	SC 29334	Phone: Drvr Ld/Unld:	864-486-5179 No driver loading or unload

Payment

**Carrier Freight Pay:** 

\$1,200.00

Asta Mijad Date Signature

Attention:

## Instructions BIHLER OF AMERICA, INC. - COOPWAWI: TRIP SHEET REQUIRED FOR BILLING

Signature \_\_\_\_\_ Date\_\_\_\_\_ Attention:





BILL TO: ARL LOGISTICS LLC 1155 STOOPS FERRY RD MOON TOWNSHIP, PA 15108 INVOICE DATE: 10/08/2024 INVOICE #: 0463306 TERMS: NET 30 DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		85 Industrial Dr Bldg A, Phillipsburg, NJ 08865 - 1730 E Main St, Duncan, SC 29334			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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 E	BILL OF LADING - SHORT FORM - Copy opject to the classifications and tariffs in effect on the date of INTERPRISE LOGISTICS			BOL#: Date: Page:	10/7/202
oute, otherwise to de	Id below, in apparent good order, except as noted (contents and condition of ood throughout this contract as meaning any person or corporation in posses eliver to another carrier on the route to said destination. It is mutually agreed rested in all or any of said property the	contents of packages unknown	), marked, consigned, and destined as	indicated below, which said	Carrier (the wo
1) in the Uniform Error	rested in all or any of said property, that every service to be performed here	as to each carrier of all or any	of said property over all or any portion	of said route to destination	and as to each
and the said terms ar	nd conditions are hereby agreed to by the shipper and accepted for himself a	shipment, or (2) in the applicab- in the attachment thereof, set for	le motor carrier classification or tariff if rth in the classification or tariff which g	this is a motor carrier shipn poverns the transportation o	ent Shipper he f this shipment
SHIPPER (FR	(OM)	and his assigns			
SIHLER OF	AMERICA, INC.	PRO #:			
PHILLIPSE	IRIAL DRIVE URG, NJ 08865	<u></u>		b	
				O	HLE
CONSIGNEE	(SHIP TO)				
EATON W	34 WAREHOUSE WIRING WIRAGE			acking Clip	1
	UN OIRFEI			acking Slip erts.	_ <u>v</u>
DUNCAN,	SC 29334			lumber of skids	48
JAMES KO	NVALIN			ackage integrity	
CUST. ORDER	864-486-5	5179		illiais	-
ROUTE:	<u>VT.</u>	OUR ORDER#:		DE	PT:
Special Instru	ctions:				
	R: 892011303				
Third Party Bi	lling Information	and a second second	Freight charges are:	Subject to Section	
			COLLECT	applicable bill of lad is to be delivered to	ing, if this shipmer the consignee
Remit C O D	(if different than shipper above)			without recourse on consignor shall sign	the following state
and the second of the second o	n anerent than shipper above)			MOUNT The carrier shall no this shipment withou and all other lawful	t payment of freid
			C.O.D. FEE		unarges
NO.	НМ		Prepaid Collect	Congrittation	of Consignor)
PKGS 19	(X) DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPEC	IAL MARKS AND EXCEPTI	IONS	*WEIGHT CLASS (subject to correct	NMFC (
2	1303-7W (72278) PO# 4515638668			15960 70	
1	1303-7VSP-LW (73639) PO# 4515638668			1940 70	
1	1301-7LA-10-LW (73629) PO# 4515488254		and the second second	740 70	
7	1301-7LA-10-LW (73629) PO# 4515503188			740 70	and the
18	1301-7LA (72181) PO# 4515631879			5180 70	
10	7503W (73018) PO# 4515332089			16560 70	
48				444001.00	
	MARK "X" IN THE HM COLUMN TO DESIGNATE	E HAZARDOUS MATE	RIALS AS DEFINED IN DOT	41120 LBS REGULATIONS	TOT
* If the shipment moves	s between two ports by a carrier by water, the law requires that the bill of lading		Trailer Num	ber: 24474	5
NOTE - Where the rate the agreed or declared	"carrier's or shipper's weight."			ber: 6760342	
+ "The fibre boxes used for and all other requirements	PER this shipment conform to the specifications set forth in the box maker's certificate thereon, of Uniform Freight Classifications.*	EMI	ERGENCY RESPONSE NUI	MBER:	
	if stamp; not a part of bill of lading approved by the Interstate Commerce Commission.				
This is to certify that the ab condition for transportation	oove-named materials are properly classified, described, packaged, marked and labeled, and are in pr n according to the applicable regulations of the Department of Transportation.	oper			
Per					
SHIPPER: BI	IHLER OF AMERICA, INC.	Rece	eived by: EATON W34 WAF	REHOUSE - WIRING	WD1350
000	- / /r 1011101	A	envalue	E	
PER: _		<b>O</b> Carri	ier/Driver: ACTION ENTERP	RISE LOGISTICS	
Shipper Phone #	4 (000) 464 6204				
	1 (908) 454-5394	4 _			
Shipper Phone #	1 (908) 454-5394	2 _	Receiving & C	arrier Signatures of Lading Software -	