



INVOICE

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

INVOICE DATE: 11/08/2024
INVOICE #: R64618
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		1038 New Holland Avenue, BLDG 14, Lancaster, PA 17601 - 4031 Tull Avenue, Muskogee, OK 74403			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

PLEASE NOTE

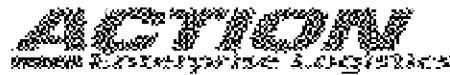
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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



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

Page 1
0467154

Carrier:	ROYAL3 INC	Contact:	Milo
	CHICAGO IL 60638	Phone:	
Date:	11/06/2024	Fax:	
INVOICES TO ARI.ACCOUNTING@ACTN.COM FOR PAYMENT STATUS CONTACT ARI.AP@ACTN.COM			
Order	Order: 0467154	Commodity:	PARTS
	Miles: 1200.0	Weight:	7000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 78655207, 79540907	Reference:	

PU 1	Name: MARTIN CFS	Date: 11/07/2024 0800
	Address: 1038 NEW HOLLAND AVENUE - BLDG 14	11/07/2024 1500
	LANCASTER PA 17601	Contact: Main
	Phone: 717-945-6583	Driver Load: No driver loading or unload
	Reference number: PO 78655207	
	Reference number: PO 79540907	

SO 2	Name: CAPTIVEAIRE	Date: 11/08/2024 0800
	Address: 4031 TULL AVENUE	11/11/2024 1500
	MUSKOGEE OK 74403	Contact: CHECK-IN
	Phone: 918-990-1380	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,050.00
----------------	-----------------------------	------------

Special instructions:

you can download the free phone app turboscan pro pdf scanner to use

NO PAYMENT UNTIL WE HAVE A CLEAR SCAN OF ORIGINAL BOL. NO PICS OR SCANS OF PICS 0467154

Attention: Scott Perry
414-520-3860



IF THERE IS A STAMP/RECEIVING INFO ON THE BOL ALL THE FIELDS MUST BE FILLED OUT ON
IF ALL FIELDS ARE NO FILLED OUT NO PAYMENT WILL BE PROCESSED

Special instructions:

you can download the free phone app turboscan pro pdf scanner to use

NO PAYMENT UNTIL WE HAVE A CLEAR SCAN OF ORIGINAL BOL. NO PICS OR SCANS OF PICS 0067454

Attention: Scott Perry
414-520-3860

Please Sign: *Milo Morrison*

Driver Name: Byron
Driver Cell: 504-208-8416
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline



Date: 11/7/24

BILL OF LADING

Truck 1 of 1

SHIP FROM

BAR CODE SPACE

Name: MartinCFS
Address: 1038 New Holland Ave Warehouse 14 Rear
City/State/Zip: Lancaster, PA 17601

SHIP TO

Name: Captive-Aire Systems Inc.
Address: 4031 Tull Ave.
City/State/Zip: Muskogee, OK 74403

CARRIER NAME:

Trailer number:

Seal number(s):

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Captive-Aire Systems Inc.
Address: 4031 Tull Ave.
City/State/Zip: Muskogee, OK 74403

Carel USA Order Number:

Purchase Order Number:

CUSTOMER ORDER INFORMATION SPECIAL INSTRUCTIONS: DO NOT TOP

Item Number and Weight of Each Skid			# of Skids	Weight lbs.	Quantity Requested
101RD/A0028350	AEAASS1AA-34Z29	359lbs.	4		104 pcs/4 skids 795409-07 IIII
102RD/A0028351	AEAASS1AA-35JPE	534lbs.	6		156 pcs/6 skids 795409-07 IIII IIII
103RD/A0028352	AEAASS1AA-34Z1Z	429lbs.	4		52 pcs/4 skids 795409-07 IIII
104RD/A0028353	AEAASS1AA-34Y8A	513lbs.			
105RD/A0028354	AEAAMM1AA-30GRY	719lbs.			
106RD/A0028349	AEAASS1AA-35IBV	297lbs.			
RDTT001/A0034712	AEAASS1AA-35T7W	393lbs.			
RDTT002/A0034713	AEAASS1AA-31ORP	586lbs.			
RDTT003/A0034714	AEAASS1AA-31OX7	498lbs.			
RDTT004/A0034715	AEAASS1AA-35J7D	627lbs.			
RDTT005/A0034716	AEAAMM1AA-2LUS2	904lbs.			
RDTT006/A0034711	AEAASS1AA-2RQWT	325lbs.			
81RD/A0033249	ACAXSS1AA-349QE	558lbs.			
82RD/A0027010	AEAXSS1AA-34P9Q	625lbs.			
83RD/A0027011	AEAXMM1AA-349PM	733lbs.			
84RD/A0029228	AEAXMM2AA-355VK	600lbs.			
81RDGR/A0033518	ACAXSS1AA-3426Q	571lbs.			
82RDGR/A0032889	AEAXSS1AA-2JMKA	638lbs.			
83RDGR/A0032890	AEAXMM1AA-34NYP	744lbs.			
84RDGR/A0032891	AEAXMM2AA-32AXI	635lbs.			
81RDTTGR/A0034717	ACAXSS1AA-2RXVC	809lbs.			
82RDTTGR/A0034718	AEAXSS1AA-2RYGM	942lbs.			
83RDTTGR/A0034719	AEAXMM1AA-2RYS0	942lbs.			
84RDTTGR/A0034720	AEAXMM2AA-3457K	798lbs.			
AL81/A0033468	ADBZSS1AA-35USX	126lbs.			
AL82/A0027809	ADBZSS2AA-32E2X	182lbs.			18 pcs/1 skid 795409-07 I
AL83/A0027810	ADBZMS2AA-3465W	209lbs.			18 pcs/1 skid 786552-07 I
AL84/A0028355	ADBZSS1AA-2WXUB	342lbs.			54 pcs/1 skid 795409-07
AL85/A0028356	ADBZSS1AA-345WT	368lbs.			
AL86/A0028357	ADBZSS1AA-2ZJ3Z	211lbs.			
AL87/A0028358	ADBZSS2AA-2WF7T	156lbs.			
AL88/A0028359	ADBZMM2AA-2AS8V	156lbs.			
AL99/A0029241	ADBZMS4AA-32QOK	254lbs.			
GRAND TOTAL			17	7089 lbs.	

Victor Rulio
Victor Rulio
11/8/24

CARRIER INFORMATION

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.

CARRIER SIGNATURE / PICKUP DATE

SHIPPER SIGNATURE / DATE

X

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.

X

This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.