



INVOICE

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

INVOICE DATE: 11/12/2024
INVOICE #: R64930
TERMS: NET 30
DUE DATE: 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		4031 Tull Avenue, Muskogee, OK 74403 - 5761 Florin Perkins Rd Suite#9, Sacramento, CA 95828, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

PLEASE NOTE

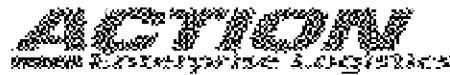
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims,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



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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0467210

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/07/24
INVOICES TO ARI.ACCOUNTING@ACTN.COM FOR PAYMENT STATUS CONTACT ARI.AP@ACTN.COM
Order Order: 0467210
Miles: 1648.0
Temp:
BOL: 7069070 - TRUCK 1
Contact: Milo
Phone:
Fax:
Commodity: COMMERCIAL HVAC EQUIPMENT
Weight: 5000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: CAPTIVEAIRE Date: 11/08/24 1200
Address: 4031 TULL AVENUE 11/08/24 1500
MUSKOGEE OK 74403 Contact: CHECK-IN
Phone: 918-990-1380 Driver Load: No driver loading or unload
Reference number: PO 7069070 TRUCK 1

SO 2 Name: AHWAHNEE HOTEL Date: 11/12/24 0000
Address: 9005 AHWAHNEE drive 11/12/24 0000
YOSEMITE NATIONAL PARK CA 95389 Contact: KEN
Phone: 916-496-6643 Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$3,700.00

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

CAPTIVEAIRE - MUST BE 40' TRAILER OR SMALLER

CAPTIVEAIRE - DRIVERS MUST CALL 918-990-1380 WHEN THEY ARRIVE FOR PICK UP TO CHECK-IN
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 0467210

NO DRIVERS ARE ALLOWED INSIDE THE PLANT FACILITY.

Attention: Scott Perry
414-520-3860

IF LOAD HAS MULTIPLE STOPS: ALL STOP ORDER ADJUSTMENTS MUST BE APPROVED PRIOR TO DRIVER ARRIVAL

Job# from each BOL will be written on the corresponding pallet. Carrier is responsible for ensuring the correct pieces ge

Please Sign: Milo Morrison

Driver Name: BRYAN FOLEY

Driver Cell: 504-208-8416

Driver Email: milo@royal3inc.com

Tractor #: 744

Trailer #: 251826

(X) Accept


() Decline



In the event of a request for detention pay, paperwork must have check-in and check-out times noted on the Bill Of Lading

AHWAHNEE HOTEL - MUST CALL AT LEAST 24 HOURS AHEAD Logistics prior to assisting, in order to expedite additional auth

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER ARI Logistics, LLC (Truckload, No Liftgate)	CARRIER'S NO	DATE 11/8/2024	SHIPPER'S NO 7069070
<small>RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Its mutually agreed 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 party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in accepted for himself and his assigns, the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>			PRO NUMBER 7069070
			 * 7 0 6 9 0 7 0 *

FROM: SHIPPER (ORIGIN)	CaptiveAire Systems 4031 TULL AVE. MUSKOGEE, OK 74403	TO: CONSIGNEE STREET DESTINATION PHONE	DDK Mechanical Attn: Ken 5761 Florin Perkins Road - suite 9 Sacramento, CA (916) 496 - 6643	ZIP 95828-1033
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DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
NO. PACKAGES	+ HM	QTY
KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		
WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
CHARGES (FOR CARRIER USE ONLY)		

24 hour notice / delivery appointment required (916) 496 - 6643

Job Name: Ahwahnee Hotel Duct - 9-30-2024 # 7069070 Tag: To Be Prepaid

Skid #	QTY	DESCRIPTION	NMFC	WEIGHT	CLASS	CHARGES
Skid #001	1	Run #1 - (P55) DW30DWTEASY-3Z-S Double Wall Duct - 30" Inner Tee Duct - 3 Layers Zero Clearance - 36" Stainless Steel Outer Shell.	NMFC 51045	155	100.000	
Skid #001	1	Run #1 - (P56) DW30DWACCDORCOV-3Z-S Double Wall Duct - 30" Inner Access Door & 36" Access Door Cover With Clamps - 3 Layers Zero Clearance - 36" Stainless Steel Outer Shell.	NMFC 51045	44	100.000	
Skid #001	1	Run #1 - (P61) DW30DWTEASY-3Z-S Double Wall Duct - 30" Inner Tee Duct - 3 Layers Zero Clearance - 36" Stainless Steel Outer Shell.	NMFC 51045	155	100.000	
Skid #001	1	Run #1 - (P62) DW30DWACCDORCOV-3Z-S Double Wall Duct - 30" Inner Access Door & 36" Access Door Cover With Clamps - 3 Layers Zero Clearance - 36" Stainless Steel Outer Shell.	NMFC 51045	44	100.000	
Skid #001	1	Run #1 - (P67) DW30DWTEASY-3Z-S Double Wall Duct - 30" Inner Tee Duct - 3 Layers Zero Clearance - 36" Stainless Steel Outer Shell.	NMFC 51045	155	100.000	
Skid #001	1	Run #1 - (P68) DW30DWACCDORCOV-3Z-S Double Wall Duct - 30" Inner Access Door & 36" Access Door Cover With Clamps - 3 Layers Zero Clearance - 36" Stainless Steel Outer Shell.	NMFC 51045	44	100.000	

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PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO	DRIVER'S SIGNATURE	EMERGENCY RESPONSE PHONE NO.
<small>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</small> <small>Shipper's Imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission</small>	<small>NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per</small> <small>Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> _____ (Signature of Consignor)	TOTAL CHARGES \$

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 Department of Transportation

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Shipper, Per

Agent, Per