



## INVOICE

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

**INVOICE DATE:** 11/18/2024  
**INVOICE #:** R65713  
**TERMS:** NET 30  
**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		8017 N Walker Ave, Oklahoma City, OK 73114 - 6224 North Main Street SE, Acworth, GA 30101			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**

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: ROYAL3 INC

Contact: AI

Date: 11/14/2024

Phone:

Fax:

Order Order: 0468151

Commodity: FAK  
Weight: 43000.0

Temp:  
BOL: 078404

Reference:

PU 1 Name: Mohawk Materials - Sunbelt Division  
Address: 8017 N Walker Ave  
OKLAHOMA CITY OK 73114

Date: 11/14/2024 0700  
11/14/2024 1500  
Phone: 405-843-1275  
Drvr Ld/Unld: No driver loading or unload

SO 2 Name: Americo Manufacturing Inc.  
Address: 6224 North Main Street SE  
ACWORTH GA 30101

Date: 11/15/2024 0700  
11/15/2024 1400  
Phone:  
Drvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,700.00

Attention:

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Instructions**

Attention:

Signature \_\_\_\_\_ Date \_\_\_\_\_

# Americo Manufacturing Company

## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Load #

		<b>Bill of Lading Number: Load #</b> <b>78404</b>		
Shipper Name <b>MOHAWK MATERIAL – SUNBELT DIVISION</b> Shipper Address <b>8017 N WALKER</b> Shipper City, Zip <b>OKLAHOMA CITY, OK 73114</b>		<b>BAR CODE SPACE</b>		
<b>SHIP TO</b>		Carrier Name: Driver Truck:		
Receiver Name <b>Americo Manufacturing</b> Receiver Address <b>6224 N MAIN ST</b> Receiver City, Zip <b>ACWORTH, GA 30101</b>		SCAC:  <b>BAR CODE SPACE</b>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				
Special Instructions: <b>pick up hours 7:30 to 3:30 pm</b>  P/U:  Deliver:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect: 3rd Party <input type="checkbox"/>  <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.		
<b>CUSTOMER ORDER INFORMATION</b>				
Customer Order No.	# of Packages	Weight	Pallet	Additional Shipper Information
GRIT		42630	21	36X36X30
Grand Total				
<b>CARRIER INFORMATION</b>				
Handling Unit	Package			LTL Only
				NMFC No.    Class
COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>				
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B) and applicable contract.				
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier, shipper, and any transportation broker, if applicable, and to all applicable state and federal regulations not waived by contract.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____		
Shipper Signature/Date 11/14/20	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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 noted.	

Received 11/18 Kelli Grover  
Kelli Grover