



INVOICE

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

INVOICE DATE: 01/15/2025
INVOICE #: R73111
TERMS: NET 30
DUE DATE: 02/15/2025

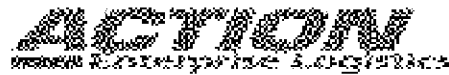
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		2065 Manchester Rd, Akron, OH 44314 - 811 Fox Rd, Van Wert, OH 45891			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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
204 20th Street N
Birmingham, AL 35203

Page 1

Load Confirmation

0475194

Carrier: ROYAL3 INC
CHICAGO IL 60638

Contact: AI

Phone:

Date: 01/15/2025

Fax:

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

Order **Order:** 0475194

Commodity: FAK

Miles: 171.0

Weight: 42000.0

Temp:

Trailer: Van (DAT)

BOL: 9549865

Reference:

PU 1	Name: Cargill Salt - Akron	Date: 01/15/2025 0700
	Address: 2065 Manchester Rd	01/15/2025 1700
		Contact:
	AKRON OH 44314	
	Phone:	Driver Load: No driver loading or unload

SO 2	Name: Rural King	Date: 01/15/2025 0700
	Address: 811 Fox Rd	01/15/2025 1500
		Contact:
	VAN WERT OH 45891	
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$800.00
----------------	-----------------------------	----------

Total Carrier Pay:	\$800.00
---------------------------	----------

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

Please Sign: *Joey Cimbaleric*

Driver Name:

Driver Cell:

Driver Email:

(X) Accept

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGIT/Tractor #:

() Decline

Trailer #:



0400324


Attention: Benjamin Weiskopf
773-832-8600

Date: Jan 15, 2025

Bill of Lading

Page 1 of 1

2963703

SHIP FROM (ORIGIN):		Bill of Lading Number: 2017266673	
Name: CARGILL, INCORPORATED			
Address: 2065 MANCHESTER RD AKRON OH 44314-1770 USA			
Order#(s): 9549865			
SHIP TO (CONSIGNEE):		CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR	
Name: RURAL KING SUPPLY INC		Trailer number: PTL244731	
Address: 811 FOX RD, VAN WERT OH 45891-2473 US		Seal number(s): 266436	
		SCAC: XXXX	
		Pro number:	
		Equipment Type: Customer Pick Up	
BILL TO:		Gross Weight: 78004.670 LB	
Name: RURAL KING VAN WERT 39		Tare Weight: 34000.000 LB	
Address: RURAL KING SUPPLY INC		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
811 FOX RD		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
VAN WERT OH 45891-2473		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
USA			

SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
286666880	1071 EA	42840.000 LB	
GRAND TOTAL	1071 EA	42840.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
		441	EA	17759.070	LB		DCW R/O I/F PEL 40LB PE		55
		630	EA	25370.100	LB		DCW B&S PEL 40LB PE		55
17	PAL			875.500	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
17	PAL	1071		44004.670	LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

L. Donovan

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

NEMANJA RADIVOJEVIC

Scanned with CamScanner