



INVOICE

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

INVOICE DATE: 04/15/2025
INVOICE #: B86227
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		2054 Atalissa Rd, Atalissa, IA 52720 - 9200 Brighton Rd, Henderson, CO 80640			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 ***

Fax
INVOICES TO ARI.ACCOUNTING@ACTN.COM

Carrier: BRZ

Contact: Ana Jankovic

Phone: 708-303-5150

Date: 04/11/2025

Fax:

Order Order: 0486326
Equipment Type: Power Only (DAT)
Temp:
BOL: 1TTE532S2D3763301

Commodity: TRAILERS

Weight: 10000.0

Reference:

PU 1 Name: Yard
Address: 2054 Atalissa Rd

ATALISSA IA 52720

Date: 04/11/2025 0800

04/11/2025 1700

Phone:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Utility Trailer Interstate
Address: 9200 Brighton Rd

HENDERSON CO 80640

Date: 04/14/2025 0730

04/14/2025 1630

Phone: 303-295-1197
Dvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,400.00

Signature Phil Vukovic Date _____

Attention: **Kristina Flores**

Instructions

Yard - 1TTE532S2D3763301

Driver needs to take pictures of the trailer at the PU and DEL yard

SIGNED AND DATED BOL IS REQUIRED FROM RECEIVER TO RELEASE PAYMENT! NO EXEPTIONS

LOAD OUT trailer. NO TRAILERS CAN MOVE VIA RAIL.

That is FORBIDDEN to pick up unit different from one, that was released to you. You are responsible to pay one time charge of \$2,500 for picking up wrong unit. The driver needs to inspect the tires condition at the shipper before picking up the trailer. Any doubts on tire durability must be addressed to shipper at the site.

Photographing the trailer from all sides and informing the broker of any problems with the trailer is mandatory.

When the trailer leaves the yard, all tire repair/replacement will be at the carrier's costs.

Carrier might be charged a) \$100 per day for possession of trailer that exceeds the agreed upon time; b) OR for the full amount of fines from Customer for overdue delivery, if it is exceed late fines listed above. Carrier unknowledge and agreed for deduction/to pay to broker \$0.075 per mile for all extra miles exceeding double amount of miles of direct route. It is clearly understandable, that this Rate confirmation agreement authorize carrier to have trailer in their possession upon agreed time frame. Carrier agrees, that holding equipment for more than 5 days past due is not authorized by any circumstances (except New/Updated Rate confirmation agreement in writing) and will be considered as total loss/stolen equipment and subject for full compensation of ACV. Carrier Authorized representative authorize insurance company to pay for this loss upon request from Customer OR broker.

***Load out trailer can be loaded once only. If you load a Tow Away trailer or breach other policy, you will forfeit the rate!

Signature _____ Date _____

Attention: **Kristina Flores**

Utility Trailer Sales of Colorado, LLC
9200 Brighton Rd
Henderson CO 80640
PH: 303-295-1197

Bill of Lading

No.: 763301

TLAS TEAM LOGISTICS INC DOT 03387091 MC 10879

FROM		DELIVER TO:	
Name	Banta Trailer Sales 2054 Atalissa rd Atalissa Iowa 52720 email brian@bantas.com Brian	Name	
	Banta w/ carrier info 1-563-946-2800	Company	Utility Trailer Sale of Colorado, LLC 9200 Brighton Rd
Date	04/11/25	Address	Henderson CO 80640
Dept		Pick up Hours:	
	Acct		

2013 Transcraft 53' Drop Deck
1TTE532S2D3763301

Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method	Date
<input type="checkbox"/> Next Day	<input type="checkbox"/> Shipper	Bill No.	Shipped By
<input type="checkbox"/> Second Day	<input type="checkbox"/> Recipient	Ship. Cost	Dept. Chgd
<input type="checkbox"/> Routine	<input type="checkbox"/> Third Party		
	<input type="checkbox"/> COD Amt Due		
Delivered by		Date	
Received by		Date	# Boxes

COMMENTS

RAYmond BLADE
4-15-25