

# **INVOICE**

BILL TO: ACTION ENTERPRISE LOGISTICS 204 20TH STREET NORTH BIRMINGHAM, AL 35203 INVOICE DATE: 05/12/2025 INVOICE #: B90355 TERMS: NET 30 DUE DATE: 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		1005 W. Wintergreen Rd., Hutchins, TX 75141 - 2828 Mclane Drive, Baldwinsville, NY 13027			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

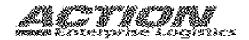
## PLEASE NOTE

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

\*\*\*\*\*ABSOLUTĒLY NO DOUBLE-BROKERING\*\*\*\*\*

\*\*\* FAILURE TO FOLLOW IN STRUCTION'S WILL RESULT IN A \$75.00 FINE \*\*\*
ORIGINAL PAPERWORK MUST ACCOMPANY INVOICE AND CLEARLY REFERENCE LOAD
NUMBER

<u>Proof of Deliveries are</u> 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 Belays.

Action Enterprise Logistics, LLC 204 20th Street North Birmingham, AL 35203 www.actn.com



# **ACTION ENTERPRISE LOGISTICS** 204 20th Street N

Birmingham, AL 35203

# **Load Confirmation**

Contact:

Steve

0489911

1

Page

**BRZ** Carrier:

> 60459 **BURBANK** IL Phone:

Date: 05/09/2025 Fax:

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

**DRY GOODS** Order Order: 0489911 Commodity: Miles: 1480.0 Weight: 25000.0

Temp: Trailer: Van (DAT)

BOL: 3555316 Reference:

PU<sub>1</sub> Name: Shippers Warehouse Date: 05/09/2025 1900

1005 W. Wintergreen Rd. Address:

**HUTCHINS** 

Contact: TX 75141

Phone: Driver Load: No driver loading or unload

SO 2 05/11/2025 2300 Name: Mclane Date:

Address: 2828 Mclane Drive

> Contact: office

BALDWINSVILLE NY 13027

Phone: 315-638-7200 Driver Load: No driver loading or unload

Reference number: KK NE10072778-01

Reference number: RP KEJE7C

**Payment Carrier Freight Pay:** \$2,700.00

> **Total Carrier Pay:** \$2,700.00

MANUAL CARRIER SIGNATURE ( IF NOT SENDING DIGITALLY)\_

**Braeden Dumont** Attention:

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

Shippers Warehouse - BARCCOTX: \*\*\*ALL PODS MUST HAVE SEAL INTACT WRITTEN BY THE RECEIVER\*\*\*

\*\*\*Late deliveries will be subject to \$500 fine\*\*\*

Shippers Warehouse - BARCCOTX: MACROPOINT REQUIRED

POD REQUIRED IMMEDIATELY UPON DELIVERY

Shippers Warehouse - BARCCOTX: Must have customer approval email for all acc

Shippers Warehouse - BARCCOTX: Barcel Oracle Reference # Shippers Warehouse - BARCCOTX: MUST have PO # to bill!

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

Please Sign: Steve Tatum Driver Name: Henry

Driver Cell: 561-578-3085

(X) Accept Driver Email:

MANUAL CARRIER SIGNATURE ( IF NOT SENDING DIGIT/Tractor #: 602

() Decline Trailer #: H11545

Attention: Braeden Dumont





# PACKING LIST

KENCO LOGISTICS-WINTERGREEN 1 1005 W Wintergreen RD HUTCHINS, TX 75141 USA

Ship From:
BARCEL USA (TEXAS)
301 S NORTHPOINT DR
COPPELL, TX 75019

3555316 282516-1 4/24/2025 1:25:47PM 05/09/2025 10:07 PM CST Reference: Internal Order ID: 2 Order Date: Ship Date:

Ship To: MCLANE-BARCEL USA

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MCLANE	vins
2227	Baldwinsville
-	-

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Custo NE10	Z3367	PALLE 24317	PALLE PALLE PALLE PALLE	PALLE 128309	PALLE PALLE 128313	PALLE 128998	PALLE 515099 PALLE	Pallet Count

Printed on 5/9/2025 10:09PM OrderID: 282516-1

generic\_packlist.rpt Page 1 of 1

KENCO

Uniform Straight Bill of Lading

BARCEL USA (TEXAS)
BARCEL USA (TEXAS)
RENCO LOGISTICS-WINTERCREEN 1 ()
1003 W. Waintegreen RD
HUTCHINS, IX 73141

An Agent for the Shippen Cronsigner whose times appears below Ship To. MCLANE-BARGEL USA. 2828 MCLANE: DRIVE. Baldweinsveille, NY 13027 US

Page 4 of 6 whse вт. 282516-1 Truckload
Freight Charge
Prepaid
COD Amount: 5/14/2025 Ship Date 5/9/2025 Order Date 4/24/2025

	2778-01 ce Number	* The Paper Rags, Fibre Pails, Fibre Drums, Fibre Boxes used for	And of the control of	the control of the co	Per Subject to Section 7 of Canditions (Applicable bill of balling, if this pirment is to be delevered to the	edigiper without excesses on the collegers without excesses on the collegers of the consegues shall address of the consegues shall be better and not make shirtory of of shipherimous valence forms of collegers and its characteristics and all other invalid	TREMERGENCY ANSISTANCE IS ANSISTANCE IS unquient automore presentation to the control of the con	Cititi contiles mangines transmissiones information was unaggines transmissiones education counts that DeDG Entempory, Propresses Catalande de construites évents et et la postacione et la postacione de la posta	Ngustro
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ources Inc	-	Description Lot Number	LOT/BATCH# VK 10 QTY: 24 WGHT: 57.12 Cube: 0.01 Exp: 09/15/2025 Takis Dragon Sweet Chili 14ct 99m 28n 74-5587-046.	BAR EXP  LOTBATCH# LOB QTV: 56  WORT: 28ANE Cube: 0.03 EXP. LOH15/2025  NOC. RANE Cube: 0.04 EXP. LOH15/2025	Taks Nitro 2001 3-46 2005 CASE BAR EXP	WGHT.75.20 Cube.000 Exp. 09.09.2005 WGHT.75.20 Cube.000 Exp. 09.09.2005 Train.	LOT/BATCH# VL 17 QTV: \$980 #: WGHT: 18.72 Cube: 0.00 Exp: 09/22/2025	TAKIS RANCH 20CT 3.250Z 92.3G CASE BAR	
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H11545	17617679		99		32	~	•	2	
	Seals	HW					M		

For the Account of (Bhipper)
BARCEL USA (FEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE.

Printed on 5/9/2025 10:08PM

CARRIER SIGNATURE / PICKUP DATE

Stool freight bill with copy of Bill of Lading to:
BARCEL USA (TEXAS)
301 S NORTHFOONT DR
SUITE 100
COPPELL, TX 75019 USA

I have received the above in good order: Date:
Gerier Above subpers Ref and What BA carder must apove or all fraght hits.

le:			Uniform Straight	Bill of L	ading			Page 6 of	10
KEN	CO			Shippers Ir				282516	5-1
From:				1				Arrival Date	
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ARCEL USA (TEXA			0.00	1 1 10				Ship Date	
ENCO LOGISTICS-WI	INTERGREEN I	0						5/9/2025	5
UTCHINS, TX 75141								Order Date	
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gent for the Shipper/Consigno		below						Route	
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MCLANE-BARCEL US 828 MCLANE DRIVE								Freight Charge	
Baldwinsville, NY 13027								Prepaid	
			PROMODED	190				CODAMOUNT	
			52	08				.;	
ereof, which are hereby agreed to by ransportation contract evidenced by	by the shipper and accepted for this bill of lading is between	for himself and his en the carrier and t	assigns. Carrier acknowledges that V	ect to all the condi Veber Distribution	, consigned, and destined as shown below itions not prohibited by law, whether print, as agent for the disclosed shipper/cons	nted or written, herein ignor, has no liability	for payment of freight or	PO Number	ie .
Vehicle Number		rrier Action Dec	sources Inc				ORR	NE10072	778-01
H11545		endor Ship Point		65	Pro Number		Load#	Shipper's Reference	e Number
17617679			102				121639 Cubic	3555316 Gross Weight	* The Paper Bags, Fibre Pails,
H/M Quantity	Item Number		Lot Number	scription			Feet	in lbs.	Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the
54 54	2 8		NO NMFC DESC	CRIPTIO	ON CL			***	<ul> <li>This is to certify that the herein named articles are properly classified, described, packaged, narked and labeled, and are in- proper condition for</li> </ul>
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	995	9	Order Totals	C.S.	Cube		Wt Wt	5152	transportation, according to the Where the rate is dependent on value, shippers are required to a specifically in writing the agree declared value of the property follows: The agreed or declared value of
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For the Account of: (Shipper)
BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

Printed on 5/9/2025 10:08PM

Seal Intact? Y/N

Send freight bill with copy of Bill of Lading to:
BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order: Date:\_\_\_\_\_Agent for:\_\_\_\_
Carrier: Above shippers Ref and Whae Bd. number must appear on all fleight bills.

SUITE 100 COPPELL, TX 75019 USA

icr

Agent or Driver

KENCO

Uniform Straight Bill of Lading

282516-1 Page 2 of 6

\$/14/2025 \$/9/2025 4/24/2025 Truckload

Ship From;

BARCEL USA (TEXAS)

KENCO LOGISTICS-WINTERGREEN I () MCLANE-BARCEL USA
2828 MCLANE DRIVE
Baldwinsville, NY 13027 US 1005 W Wintergreen RD HUTCHINS, TX 75141

IF EMERGENCY
ASSISTANCE IS
ROBGET, LULLERON
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CHERTE, CHERTE,
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Total Regrramomotacts 0 LOT/BATCH# MB2108 QTY: 72 WGHT: 563.04 Cube: 0.04 Exp: 10/13/2023 WGHT: 500.48 Cube: 0.04 Exp: 10/06/2025 LOT/BATCH# HB2108 QTY: 72 WGHT: 563.04 Cube: 0.04 Exp: 10/13/2025 LOT/BATCH# FB2101 QTY: 64 Action Resources Inc CS 124679 Scals 17617679 24 H11545

For the Account of: (Shipper)
BARCEL USA (TEXAS) (BARCELTX) SUITE 100 COPPELL, TX 75019 USA 301 S NORTHPOINT DR

SHIPPER SIGNATURE / DATE. Struk

Send freight bill with copy of Bill of Lad BARCEL USA (TEXAS) 301 S NORTHPOINT DR SUITE 100 Printed on 5/9/2025 10:08PM

Carrier cartifies emorgeney response inferenties was made shallede analos carrier has the DOT farmagoncy. Response Guidelenie on oppositionis decennent on his postession.

LOVBATCH# VP.08-QTK 32 WGHT-68-TR (8008-0.02-Exp: 10/13/2025

CS 126496

32

COPPELL, TX 75019 USA

I have received the above in good order: Date:

Carrier Above objects Raf and Whoe Bit, number must uppear on all freight bills.

CARRIER SIGNATURE / PICKUP DATE

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1005 W Wintergreen RD
:HUTCHINS, TX 75141 MCLANE-BARCEL USA 2828 MCLANE DRIVE KENCO BARCEL USA (TEXAS) Baldwinsville, NY 13027 US Scals 17617679 H11545

282516-1

5/14/2025 5/9/2025

Page 1 of 6

4/24/2025 Truckload Freight Charge

Prepaid COD Amount

IF EMERGENCY
ASSISTANCE IS
REQUESTABLE ASSISTANCE IS
REQUESTABLE
CHARACTER ASSISTANCE IS
RECORDED TO THE ASSISTANCE OF T NE10072778-01 S. D. K. 16600 235.60 PO#. Neloc72746 016 2.18
Trailer #. H 11545 S. O. TV S. S. Total Rec'd: 4944 Date: 5.11:25 Bad Pallets: Load# 121639 White: -:003a Takis Kettlez Fuego 12ct 8oz 226.7g CASE EXP BAR LOT/BATCH# HD4327 QTY: 40 WGHT: 235.60 Cube: 0.02 Exp: 09/01/2025 LOT/BATCH# WD4101 QTY: 32 WGHT: 157.76 Cube: 0.02 Exp: 10/06/2025 Pallets: CHEP: -Driver Signature: 2/8 Rec'd by: Jutacl? Y/N Seal #: . STIX FUEGO 20 CT 40Z/113.4 TAKEANEO CS 124317 CS 123367 32 CS 123197 40 280

For the Account of: (Shipper)
BARCEL USA (TEXAS) (BARCELTX) SHIPPER SIGNATURE / DATE. COPPELL, TX 75019 USA 301 S NORTHPOINT DR

BARCEL USA (TEXAS) 301 S NORTHPOINT DR SUITE 100

Printed on 5/9/2025 10:08PM

COPPELL, TX 75019 USA

I have received the above in good order: Date: Agent for: Carrer. Above ahippers Ref and Whae NL number must appear on all freight bills. CARRIER SIGNATURE / PICKUP DATE

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

# 01:13:54 May 12, 2025

Receipt #: 4a1f79cb-e547-

4192-b323-f4b4980fd643

Location: MCLANE NE

(BALDWINSVILLE) NY

Work Date: 2025-05-11 Bill Code: RCOD30485

Carrier: BRZ
Dock: DRY
Door: G-5

Purchase Orders Vendor

NE1007277801 BARCEL USA

Total Initial Pallets: 13.00
Total Finished Pallets: 30
Total Case Count: 1075
Total Weight: 8369.00
Trailer Number: h11545

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 6

Add Fee

PO: NE1007277801

Restack \$10.00

PO: NE1007277801

Upstack \$20.00

PO: NE1007277801

Badwood \$10.00

PO: NE1007277801

Doublestacked \$10.00
Total Add Charges: \$50.00
Base Charge: 210.00
Convenience Fee: 10.00
Total Cost: 270.00

Payments: Amount

Relay- \$270.00

KEJE7C

Total Payments \$270.00

# Order Check Report

Printed on 5/9/2025 10:09PM

282516-1

SAIPPERS GROUP

Customer: BARCELTX
OrderID: 282516-1
PO: NE10072778-01
Reference: 3555316
Facility: WG1

Carrier: AQRR	Load No: 121,639	hipment Summary
O	ï	Shi

MOII	500	000	cs	CS	000	300	300	300	300	88	CS							
PICKED	32	20	40	280	24	32	40	2000	63	24	56	32	00	72	24		69	566
ORDERED	32	108	04	280	24	32	40	200	3	24	56	32	80	72	24	80	69	1075
ITEM	123197	123367	150001	12431/	124679	126496	127049	128309	128313	128629	128630	128665	128667	128981	128998	515099	515099	TOTAL -

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DESCRIPTION		LOCATION	OIA7 N	EXP DATE PICKER	LOT	<b>UOM PICKE</b>	CKE
	TAKIS CHILI LIMON 14CT, 9.90Z SHARING	H11545	H11545 000120003616225	AGALLEGOS	TE5124	Case	69
	Takis Guacamole 20ct 3.25oz 92.3g CASE B	H11545	H11545 000120003616226		VL 17	Case	00
	TAKIS RANCH 20CT	H11545	H11545 000120003616226		2103	Case	72
	TAKIS KETTLEZ FÜEGO 20CT 2.50Z	H11545	H11545 000120003616227		RC13	Case	40
	Takis Dragon Sweet Chili 14ct 9.9oz 280.		H11545 000120003616227		LL 08	Case	99
	Takis Blue Heat 20ct 3.25oz 92.3g CASE B	H11545	H11545 000120003673357	AGALLEGOS	SE5201	Case	62
	Takis Fuego 20ct 3.25oz 92.3g CASE BAR E	H11545	000120003673358	AGALLEGOS TF6401	TF6401	Case	88
	TAKIS FUEGO	H11545	000120003673359	AGALLEGOS FB2101	FB2101	Case	64
	Takis Kettlez Fuego 12ct 8oz 226.7g CASE	H11545	H11545 000120003765104	AGALLEGOS HD4327	HD4327	Case	40
	Takis Chippz Fuego N 20ct 2.5oz 71g CASE	H11545	H11545 000120003770566	9/22/25AGALLEGOS	VA17	Case	24
	Takis Fuego 20ct 3,25oz 92.3g CASE BAR E	H11545	000120003772759	10/6/25AGALLEGOS TF6201	TF6201	Case	112
	STIX FUEGO 20 CT	H11545	000120003791677		WD4101	Case	32

OrderID: 282516-1

Order Check Report Page 1 of 1

BARCEL USA (TEXAS)

BARCEL USA (TEXAS)

(SENCO LOGISTICS-WINTERCREEN | 0)

(1003 W Wintergreen RD

(HUTCHINS, TX 7514) KENCO

Uniform Straight Bill of Lading

Page 3 of 6 whee Bil. 282516-1 Ship Date 5/9/2025
Order Date 4/24/2025
Ronte Truckload
Freight Charge Prepaid Arrival Date 5/14/2025

An Agen for the Salpere Company when my spens below
Why The MCLANE LOAD
2828 MCLANE DRIVE
2828 MCLANE DRIVE
3848 MVN 1927 US

8-01	umber	* The Paper Bags, Fibre Paris, Fibre Druss, Fibre Boxes used for conference conform to the constitutions set forth in the	modern's ceroficate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National	Alone 7 Page 1 Comments  This is to certify that the development of the certify that the territory of classified, described parkaged, classified, described parkaged, cannot be alone 1 page 1	value, appear are required under specifically in vortical the agreed or declared value of the property as fallows. The agreed or declared value for the property is specifically stated	by the ohyper to be not exceeding.  per  per  per  Subject to Section 7 of Conditions of applicable bill of haling, if this	amplified in the the tearners on the amplified in the consequence of the consequence shall apple the following statement.  The carriers and his entire the shall apple the following statement of the shippeness whose payments of foreight and all other lawful payments of foreight and all other lawful the shippeness where the shippeness whose payments of foreight and all other lawful the shippeness where the shippeness whose payments of foreight and all other lawful the shippeness where the	IF EMERGENCY SASSISTANCE IIS REQUEST BECAUSE CHARGE	AVINI, MRE JI HOUTER, A DAY, A ASIR AVINISI, SHIPPER, Chain confide menjumpi repease externation out made random and externation out made random and the confidence of the promotion of the promotion of the promotion.	(Supariero)
PO Number NF 10072778-01	Shipper's Reference Number 3555316	Jross Weight Fr	81.60		496.00			153.14	57.12	
-	48 0 8H	0 11	0.02		Mon.12		Bad Pallets	0.04	0.01	
SCAC	Londin	1	· je	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	, ,,	White CO.	Bad Pallets		ASE BAR	
	Pro Number	Description	TAKIS KETTLEZ FUEGO 20CT 2.50Z Date:	LOT/BATCH# ACT3 QTY: 40 WGHZ-81.60 Cube: 0.02 Exp. 08/18/2025	NOLAN PO #. Takis Fuego 20et 3.25tg 92-3g CASE BABLEXP	LOT/BATIGHEAT FEED 1 OTY: 142 WIGHT: 277.76 BUNG ONE EXPLIMENTED	LOTABATATA FEED MEST: 1806/2025 WGHT 218.24 Cube 0.05 Exp. 1806/2025	Takis Bibe Heat 20ct 3.5889 12.58 CNSE BARETON LOT BATCH SSECTO 1077: 62 WITH T. 153 4 Cube. 0.9 Exc. 1006/2025	Takis Dragon Sweet Chili 20ct 3.250292.3g CASE BAR	
T. Comment	W Water and	De Lot Number	TAKIS KETTLE	LOT/BATCH# RC13 QTV: 40 WGHF-81.60 cube: 0.02 Exp. f	Takis Fuego 20ct.	LOT/BATEHWAT 6201 OTY: WGHT: 277.76 GWG COS EX	LOT/BATCHEN T	Takis Blue Heat	Takis Dragon Sw	
Carrier A origina Disconnection	Vendor Ship Point A	nber			1					
		Item Number	127049	8	128309	1000		128313	128629	
	9	, Aug	8	0	S	8		S	CS	
Number	07771771	Quantity	40	, Ø.	200	19		62	75	
Vehicle Number	Scals	HW								

For the Account of (Bioppor)
BARCELLOSA (TEXAS) (BARCELLTX)
BARCELLOSA (TEXAS)
SUITE 100
COPPELL, TX 75319 USA
SHIPPER SIGNATURE, IN TE

Send freight bill with copy of Bill of Lading to: Printed on 5/9/2025 10:08PM

BARCEL USA (TEXAS) 301 S NORTHPOINT DR SUITE 100 COPPELL, TX 75019 USA

I have received the above in good order: Date:

Carter Above shopes Ref and Whet M. number must appear on all freight bills. CARRIER SIGNATURE / PICKUP DATE

Uniform Str	aight Bill of Lading	Page 5 of 6
KENCO	Shippers Instructions	WHSE BIL 282516-1
Ship From:	,	Arrival Date 5/14/2025
:BARCEL USA (TEXAS) :KENCO LOGISTICS-WINTERGREEN 1 () :1005 W Wintergreen RD		Ship Date 5/9/2025
HUTCHINS, TX 75141		Order Date 4/24/2025
As Agent for the Shipper/Consignor whose name appears below Ship To  MCLANE-BARCEL USA		Route Truckload
2828 MCLANE DRIVE Baldwinsville, NY 13027 US		Freight Charge Prepaid
, Datawinovino, 11 13027 UO		COD Amount:
· Someonia and a second	: : : : : : : : : : : : : : : : :	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein constained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by his hill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number Carrier						SCAC		PO Number	
H11545 Action Re			Action Res	sources Inc		AO	RR	NE10072778-01	
THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, WHEN			Vendor Ship Point	Pro Number		Loa	AND DESCRIPTION OF THE PERSON	Shipper's Reference Number 3555316	
Н/М	Quantity	Item Nun	nber	Description Lot Number			Cubic Feet	in lbs.  Fibre Drums, Fibre this Shipment cor	Fibre Drums, Fibre Boxes used for this Shipment conform to the
H/M	24 CS 1:	24 CS 128998		Lot Number  LOT/BATCH# JLO3 QTY WGHT: 418.32 Cube: 0.0  Takis Chippz Fuego N 20ct  LOT/BATCH# VA17 QTY WGHT: 42.00 Cube: 0.01  TAKIS CHILI LIMON 14 CASE  LOT/BATCH# JLE5124 Q WGHTM95-87 Cube: 0.0  ******* END-OF-ORD	4 Exp: 09/08/2025  t 2.50z 71g CASE BAF  7: 24  Exp: 09/22/2025  CT, 9.90Z SHARING  OTY: 69  OTY: 69	Dat	0.01 0.04 0. D:		The Paper Blags, Fibre Parls, Fibre Droms, Fibre Boores used for this Shignesse conform to the specifications see fibrith in the maker's certificate theron, and all other Requirements of rules for these gaskages in Usinform Freight Chassification and the National Mator Freight Commission Mator Freight Commission Mator Freight Commission many activates any respectly classified, described, packaged, marked and lisbeded, and are in proper condition for transportation, excording to the Where the rate is dependent on value, shippers are required to state specifically in swifing the agreed or declared value of the property as fishtows: The agreed or declared value for the property is specifically stated by the shippers to be not exceeding  Subject to Section 7 of Conditions of applicable bill of Taining, if this shipmens is to be delivered to the consigner without recourse on the consigner without recourse on the consignery, the consupport shall that the care of the property of this shipmens without propriet of freight and all other lawful charges.  IF EMERGENCY ASSISTANCE IS REQUIRER REALEMING THESE ROUNDETS, TELEPHONE TRANSPORTATION EMERSENCY
				Driver Signature: GMA Pallets OutWhite:  Pallets: CHEP:  PECO:  Bad Pallets  Seal #:  Driver Unload Y N					EMERGENCY INFORMATION IS ANALARIA SI HOURS ABAY. ALSO ANVISA SHIPPER  Cuttin citation omergency imposses cutted hashly DOT Emergency Response distillated on optimizer  Response distillated on optimizer  Response distillated on optimizer  Response to his postession.
	rount of (Shinner)			Seal Inte	act? YIN	Driver I	Inidad		(Signature)

For the Account of: (Shipper)
BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

Printed on 5/9/2025 10:08PM

Send freight bill with copy of Bill of Lading to:
BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100

COPPELL, TX 75019 USA

\_\_\_ By: \_\_ Carrier

Agent or Driver