



INVOICE

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

INVOICE DATE: 05/16/2025
INVOICE #: R91168
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		1608 Morrison Ave, Mosinee, WI 54455, USA - 5530 Island River Dr, Knoxville, TN 37914, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

PLEASE NOTE

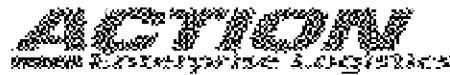
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims,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

Fax
INVOICES TO ARI.ACCOUNTING@ACTN.COM

Carrier: ROYAL3 INC

Contact: AI

Phone:

Date: 05/14/2025

Fax:

Order: 0490965
Equipment Type: Van (DAT)
Temp:
BOL: 515231777

Commodity: FAK
Weight: 6105.0

Reference: 515231777

PU 1 Name: SCHUETTE METALS
Address: 1608 MORRISON AVE
ROTHSCHILD WI 54474

Date: 05/15/2025 0600
05/15/2025 1600

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

SO 2 Name: JLG INDUSTRIES, INC.
Address: 5530 Island River Dr
Knoxville TN 37914

Date: 05/19/2025 0800
05/19/2025 1400

Phone: 865-839-1544
Dvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$2,150.00

Signature _____ Date _____

Attention: Jeremy Chmiel
570-760-8400



3186652

Instructions

SCHUETTE METALS - DRYVAN53
SCHUETTE METALS - 824
SCHUETTE METALS - No Touch
SCHUETTE METALS - 51549

Please Sign: _____
Attention: *Mack* _____

(X) Accept

() Decline

Jeremy Chmiel
570-760-8400

Driver Name: melvin
Driver Cell: 470-507-1834
Driver Email:
Tractor #: 765
Trailer #: W97972

Date _____

The logo consists of a black rectangle containing the text 'MPOWERED BY' in white, followed by the 'McLeod' logo in a stylized white font, and 'SOFTWARE' in a smaller white font below it. The number '3186652' is printed in black below the logo.

Straight Bill of Lading - Original

OSHKOSH CORPORATION



BILL OF LADING #	515231777	CARRIER NAME	ARI Logistics LLC DBA Action Enterprise
PICK UP REFERENCE #	NAV13391216	CARRIER PRO #	
DATE	5/15/2025	TRAILER #	
PAYMENT TERMS	Collect	TRACTOR #	

SHIPPER	CONSIGNEE
SCHUETTE METALS 1608 Morrison Ave ROTHSCHILD, WI 54474-7907 Velvet Kouba (715) 355-4500	JLG INDUSTRIES, INC 5530 Island River Dr Knoxville, TN 37914 Don Jenkins (865) 839-1544
SEND INVOICES TO	GENERAL COMMENTS / SPECIAL INSTRUCTIONS
JLG Industries / Oshkosh Corp c/o Cass Information Systems PO Box 17632 ST. LOUIS, MO 63178-7632	PU NOTES: 51549 DL NOTES:

Oshkosh Corporation Safety Requirements:

Speed Limit 5-8 MPH (8-12 KMH)

Before Backing Up, Turn on Four-Way Flashers and Honk Twice

Drop Trailers Require Jack Stands While Being Loaded or Unloaded

PPE Required: Eye Protection, Closed Toed Shoes, and High Visibility vest

Please note that these safety requirements do not apply at all supplier or customer locations

Mark an X in the HM column to designate Hazardous Materials as defined in the Department of Transportation Regulations

ASN / SO / PO #	PKG TYPE	PKG QTY	HM	COMMODITY DESCRIPTION	MASS OR VOL	PLT QTY	GROSS WEIGHT	FREIGHT CLASS	PART / ITEM #	REFERENCE NUMBER
P842982	Pallets	1		PLATE, MOUNTING		0	100	70		1001117158
ITEM NOTES >										
P676171	Pallets	0		PANEL, ENGINE ACCESS LT ASM		0	20	70		1001284176
ITEM NOTES >										
P735316	Pallets	0		PANEL, ENGINE ACCESS LT ASM		0	20	70		1001284176
ITEM NOTES >										
P767928	Pallets	11		BRACKET, BATTERY TRAY WELDMENT		0	2,980	70		1001293335
ITEM NOTES >										
P761553	Pallets	12		BRACKET, BATTERY TRAY WELDMENT		0	2,985	70		1001293335
ITEM NOTES >										

Total Pallets: 0				Total Gross WT: 6105	
REMIT C.O.D. TO ADDRESS	C.O.D. AMT \$			C.O.D. FEE PREPAID COLLECT \$	
NOTE: Where the rate is dependent 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:	Subject to Section 7 of the conditions, if this 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.			TOTAL CHARGES \$	
\$ per	(Signature of Consignor)			FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS CHECKED. CHECK BOX IF COLLECT: <input checked="" type="checkbox"/>	

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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 as said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all contract/agrees to carry to its usual place of delivery as said destination, and as to each party at any time interested in all of any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SHIPPER	5-15-25	CARRIER	ARI LOGISTICS LLC DBA ACTION ENTERPRISE	CONSIGNEE
SHIPPER SIGNATURE	DATE	DRIVER SIGNATURE	DATE	CONSIGNEE SIGNATURE DATE

Rec: TERRILL DARRAS 5/16 (TD)