



BILL TO: ACTION ENTERPRISE LOGISTICS 204 20TH STREET NORTH BIRMINGHAM, AL 35203 INVOICE DATE: 06/05/2025 INVOICE #: R94252 TERMS: NET 30 DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		451 Thomas Rd, Baton Rouge, LA 70807, USA - 1613 Main Ave Dr NW B, Hickory, NC 28601, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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 Page 1 204 20th Street N Birmingham, AL 35203 0493114 Load Confirmation Carrier: ROYAL3 INC Contact: Milo CHICAGO
 CHICAGO
 IL
 60638

 Date:
 06/04/25
 Fax: if team is required, both drivers must be present at pickup and delviery or a 50% reduction in rate may apply

 Order
 Order:
 0493114
 Commodity:
 NON-HAZ CHEMICALS

 ••••-- 770.0
 Weight:
 43849.9
60638 Phone: Weight: Trailer: Van (DAT) Temp: BOL: 88718658 Reference: PU 1 Name: KTN-BRLT: TRUCK Date: 06/04/25 1500 451 THOMAS RD, KTN-BRLT: TRUCK Address: Contact: BATON ROUGE LA 70807 Phone: Driver Load: No driver loading or unload

Birmingha	, / 0	200		Load Conf	irmation		04931	14
Carrier: Date: <u>if team is rec</u>	CHIC 06/04	/25	IL 60638 st be present at picl	up and delviery or a 5	Contact: N Phone: Fax: 0% reduction in rate m	lilo hay apply		
	SO 2	Name: Address:	R H Barringer I 1613-B MAIN A HICKORY	Dist Co Inc VENUE DR NW NC 28601	Date: Contact:	06/05/25 0800 06/05/25 1200		
		Phone:			Diver Load.	No driver loading o	n unioad	
Payment			eight Pay: rier Pay:	\$2,100.0				

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

INVOICES TO ARI.ACCOUNTING@ACTN.COM PAYMENT STATUS CONTACT ARI.AP@ACTN.COM_

KTN-BRLT: TRUCK - IF THE ADDRESS ON THE BOL DIFFERS FROM THE RATE CON, DRIVERS MUST CALL 205-271-4420 AND INFORM THEIR ACTION DISPATCHER. IF THE RECEIVER IS ADVISING DRIVER TO TAKE LOAD TO ANOTHER LOCATION, DRIVERS MUST CALL 205-271-4420 AND GET APPROVAL BEFORE UNLOADING. KTN-BRLT: TRUCK - EXXONOMI: Ryder Reference #

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY)

Attention:

Adam Thurston 205-271-4412

BILL OF LADING - SHO	ORT FORM DELIVERY DATE	DELIVERY TIME BUSINESS HOURS	BILL OF LADING 15063004
GINAL NOT NEGOTIABLE		BUSINESS HOURS	15065004
ME OF CARRIER	ORDER REFERENCE I	NO. CHE	TOMESS REFERENCE NO.
DER INTEGRATED LOGISTICS	13250447 / 882023859 /		
EIVED, subject to the classifications and tariffs in effect on t OM EM Prod Solutions Co-US	he date of the issue of the Bill of Lading		IPPING DATE
ANT CODE US2W AT 451 THOMAS RD, I	BATON ROUGE LA 70807-1438 USA	04	-Jun-2025
D-B/L NO. CONSIGNED TO		The property described below, in apparent goo	d order, except as noted (contents and conditions of
63004	shippers are required to state specifically in writing the agreed or declared value of the	the word carrier being understood throughout the word carrier being understood throughout	igned and dealed as indicated below, what such commu- this contract as meaning any person or corporation in agrees to carry to its usual place of delivery at said
ILORED CHEMICAL PRODUCTS INC	property. The agreed or declared value of the property is hereby specifically stated by the	destination. It is mutually agreed as to, each ca said route to destination, and as to each party	arrier of all or any said property over all or any portion of at any time interested in all or any of said property, that
3 MAIN AVENUE DRIVE NORTHWEST	shipper to be not exceeding	shipper or ExxonMobil's third party logistics pro	ovider (and such contract governs in the event of a conflict. If as this bill of fading. In the absence of such a conflict or
CKORY NC 28601	PER	o the extent that the Uniform Straight Bill of Li service to be performed hereunder shall be su	ading applies to the following modes of transportation, every bject to the Uniform Straight Bill of Lading set forth (1) in
A / I.	GROSS	Uniform Freight Classification in allect on the applicable motor carrier classification or tariff i where the Uniform Straight Bill of Lading appli	d order, except as noted (contents and conditions of igned and designed as indicated below, which said carrier this contract as meaning any person or corporation in agrees to carry to its usual plote of delivery at said any time interested in all or any of said property, that at any time interested in all or any of said property, that be subject to the contract or verime in the event of a conflict. It is this bill of fading. In the absence of such a contract or ording applies to the following modes of transportation, even idea hereof if this is a raid or rail-water shipment, or (2) in the fusion is a motor carrier shipment. However, in any situation es, the following exceptions shall apply:
loki .			
			amelins with the carrier. Shipper establishes a prima facie ared to the carrier in good condition, (2) that the cargo was bet, and (3) setting forth the quantum of damage or loss, ie carrier in possession of the goods at the time of loss or
		the tight in the shipper	
		date when the goods should have been delive 4.Limitations of liability shall only apply if the	cargo value has been stated by the shipper or has been
SL&C LEVC Shprs Load	NET	5.Delete Uniform Straight Bill of Lading Claut analogous provisions in third-party logistics p	ses 1.(a). 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or rovider's contract with the carrier.
Consig Unload		If a freight collect shipment, this bill of lading	is a receipt of goods only and a carrier shall have no eight and other charges for such freight collect shipments, all the terms and conditions of the said bill of lading,
	the second se	including those on the back thereof, set form	in the classification of tanti which governs the transportation
description and weight indicated on this bill of lading are corr stern Weighing and Inspection Bureau according to agreeman			dition as modified above are hereby agreed to by the carrier delivery is made by seller's truck or into vehicle of buyer, Bill his document will serve as a delivery receipt.
part of bill of lading approved by the Interstate Commerce Co he shipment moves between two ports by a carrier by water.		of Lading provisions are not applicable and t PLACARDS OFFERED	nis document will serve as a delivery receipt.
I state whether it is "carrier's or shipper's weight"		PLACARDS ON ERED	
		CARRIER SIGNATURE	
M DESCRIPTION OF ARTICLES, S	PEOLAL MARKS AND EXCEPTI	ONS	FREIGHT WEIGHT
I DESCRIPTION OF ARTICLES, S			(SUB. TO CORR.)
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 52160 CUSTOMER PRODUCT CODE:	PETROLEUM RESIN		DESC:25KGX45,9LAY BAG - Sma
LINE: 1 PRODUCT CODE/DESC: 52160 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT V NO PKGS: 765 PRODUCT V	PETROLEUM RESIN 52 /ESCOREZ 5600 VT: 42,163.442 LB PACKAGED	PKG RD. QTY: 42163.442 LE WT: 43,849.980 LB VOL: FEMP:	DESC:25KGX45,9LAY BAG - Sma
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LINE: 1 PRODUCT CODE/DESC: 52160 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT V NO PKGS: 765 PRODUCT V COEFF: WT/VOL STU COMPT NO: PO: P7-17118 PO LINE ITEM:	PETROLEUM RESIN 2 /ESCOREZ 5600 VT: 42,163.442 LB PACKAGED OL: PACKAGED D TEMP: 0.000 API: BATCH NO: VEH NO:	PKG RD. QTY: 42163.442 LE WT: 43,849.980 LB VOL: TEMP: B25052103	DESC:25KGX45,9LAY BAG - Sma Pricing QTY: 19125.000K PKG WT: SHELL CAP:
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