



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: R94360
TERMS: NET 30
DUE DATE: 07/06/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 06/05/2025 | | 260 Industrial Dr, Hillsdale, MI 49242 - 744 S Battleground Ave, Kings Mountain, NC 28086 | | | |
| | | Freight Income | 1 | \$1,300.00 | \$1,300.00 |

| |
|--------------|
| TOTAL |
| \$1,300.00 |

PLEASE NOTE

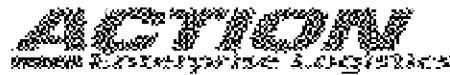
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims,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

Page 1
0493520

Carrier: ROYAL3 INC
CHICAGO IL 60638

Date: 06/04/2025
INVOICES TO ARI.ACCOUNTING@ACTN.COM

Order **Order:** 0493520
Miles: 630.0
Temp:
BOL: 907074897

Contact: Mateo
Phone: 630-485-7370 x226
Fax:

Commodity: MACHINE PARTS
Weight: 40000.0
Trailer: Van (DAT)
Reference: 907074897

| | | | | |
|-------------|--------------------------|-------------------------------|---------------------|-----------------------------|
| PU 1 | Name: | PRECISION GAGE, LLC - PLANT 2 | Date: | 06/05/2025 1200 |
| | Address: | 260 INDUSTRIAL DR | | 06/05/2025 1500 |
| | | HILLSDALE MI 49242 | Contact: | Adam |
| | Phone: | 517-439-5010 | Driver Load: | No driver loading or unload |
| | Reference number: | 11 EATN | | |
| | Reference number: | 12 EATONIB | | |
| | Reference number: | 22 1104.00 | | |
| | Reference number: | 22 304.06 | | |
| | Reference number: | 6Y DRYVAN | | |
| | Reference number: | 7J 02056 | | |
| | Reference number: | PO 117494 | | |



ACTION ENTERPRISE LOGISTICS
Birmingham, AL 35203
204 20th Street N

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0493520

Carrier: ROYAL3 INC
CHICAGO IL 60638

Contact: Mateo
Phone: 630-485-7370 x226

Date: 06/04/2025
INVOICES TO ARI.ACCOUNTING@ACTN.COM

Fax:

Reference number: PO 1174941
Reference number: RE 1
Reference number: SCA ARQL
Reference number: SI 1174941
Reference number: ZZ SOLO

| | | |
|-------------|--|---|
| SO 2 | Name: EATON KNG MTN PLANT GROVER NC - 02059 | 06/06/2025 0800 |
| | Address: 744 S BATTLEGROUND AVE | 06/06/2025 1430 |
| | KINGS MOUNTAIN NC 28086 | Contact: Bobbi Kale |
| | Phone: 704-937-4511 | Driver Load: No driver loading or unload |
| | Reference number: 7J 02056 | |
| | Reference number: PO 117494 | |
| | Reference number: PO 1174941 | |
| | Reference number: RE 1 | |





ACTION ENTERPRISE LOGISTICS
Birmingham, AL 35203
204 20th Street N

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Carrier: ROYAL3 INC
CHICAGO IL 60638

Contact: Mateo
Phone: 630-485-7370 x226

Date: 06/04/2025
INVOICES TO ARI.ACCOUNTING@ACTN.COM

Fax:

Reference number: SI 1174941

| | | |
|---------|----------------------|------------|
| Payment | Carrier Freight Pay: | \$1,300.00 |
|---------|----------------------|------------|

IF THERE IS A STAMP/RECEIVING INFO ON THE BOL ALL THE FIELDS MUST BE FILLED OUT ON
IF ALL FIELDS ARE NO FILLED OUT NO PAYMENT WILL BE PROCESSED

PRECISION GAGE, LLC - PLANT 2 - COOPWAWI: TRIP SHEET REQUIRED FOR BILLING

you can download the free phone app turboscan pro pdf scanner to use

NO PAYMENT UNTIL WE HAVE A CLEAR SCAN OF ORIGINAL BOL. NO PICS OR SCANS OF PICS 0290320

Attention: Stephanie Jenkins

Please Sign: *Mateo Utric*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline



Date: 6/2/25 EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE Page 1

| | | | |
|--|--|---|--|
| SHIP FROM | | SHIP TO | |
| Name: PRECISION GAGE, LLC - PLANT 2 Address: 260 INDUSTRIAL DR City/State/Zip: HILLSDALE, MI 49242 Contact: Adam Mesarosh, Jeremy Spratt Phone: 517-439-5010 | | Name: EATON KNG MTN PLANT Address: GROVER NC - 02056 City/State/Zip: KINGS MOUNTAIN, NC 28086 Contact: Parsons, Justin L. Eccleston, Thomas A Phone: 704-937-4335 | |
| Bill of Lading Number: 907074897 | | Carrier Name: ACTION ENTERPRISE LOGISTI SCAC: ARQL Trailer number: Pro Number: | |
| Freight Charge Terms: (If freight charges are prepaid unless marked on invoice) Prepaid: Prepaid Add: Collect: X 3rd Party: | | Master Bill of Lading: with attached underlying Bills of Lading | |

BILL FREIGHT CHARGES TO:
Eaton Corp - EFLN 02056 C/O Intelligent Audit
1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com
Alpharetta, GA 30005 USA

SPECIAL INSTRUCTIONS: Please advise all drivers that service Precision Gage, LLC they must be wearing a mask to enter our facility and when in our building. This means they will need to bring their own mask and have it on them when they enter our facility.

Driver needs to put Grover, NC in GPS as plant is technically in Grover, NC

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|----------------|-----------|-------------|--------------------------|
| Customer Order No. | Release Number | Weight | Floor Spots | Pallet/Slip (circle one) |
| 117494 | 1 | 40000 LBS | 21 | Y N 02056 |
| GRAND TOTAL | | 40000 LBS | 21 | |

| CARRIER INFORMATION | | | | | | | | | |
|---|------|---------|-------|-----------|-------------|--|---|------|-------|
| Handling Unit | | Package | | WEIGHT | H.M. (x) | COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care | LTL ONLY | NMFC | CLASS |
| QTY | TYPE | QTY | TYPE | | | | | | |
| 21.0 | PLT | 21 | Piece | 40000 LBS | | | | | 70 |
| 21 | | 21 | | 40000 LBS | | | 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: | | | | | | | COD Amount: \$ _____ | | |
| The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | | | | | | | Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | |

RECEIVED subject to individual delivery 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.

| | | | |
|--|---|---|---|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | Trailer Loaded: By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> | Freight Counted: By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> | CARRIER SIGNATURE/PICKUP DATE 06-05-2025 Carrier acknowledges receipt of packaged and labeled materials. Carrier certifies emergency response information was made available and/or carrier has its Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. |
|--|---|---|---|

RECEIVED
JUN 06 2025

DRIVER COPY

BY: R. Harris