



INVOICE

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

INVOICE DATE: 06/23/2025
INVOICE #: R96967
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		730 A Main St, Wilmington, MA 01887, USA - 1891 Duffy Road, Fernley, NV 89408			
		Freight Income	1	\$4,600.00	\$4,600.00

TOTAL
\$4,600.00

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
204 20th Street N
Birmingham, AL 35203

Load Confirmation

0495580

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	PHIL VUKOVIC
Date:	06/18/25	Phone:	630-485-7370
<i>if team is required, both drivers must be present at pickup and delviery or a 50% reduction in rate may apply</i>		Fax:	
Order	Order: 0495580	Commodity:	NON-HAZ CHEMICALS
	Miles: 2809.0	Weight:	41458.4
	Temp:	Trailer:	VAN TANKER ENDORSEMENT
	BOL: 89187369	Reference:	

PU 1	Name: Wilmington Covestro	Date: 06/19/25 0730
	Address: 730 Main St	06/19/25 1500
		Contact:
	WILMINGTON MA 01887	
	Phone:	Driver Load: No driver loading or unload

Load Confirmation

0495580

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/18/25
if team is required, both drivers must be present at pickup and delivery or a 50% reduction in rate may apply

Contact: PHIL VUKOVIC
Phone: 630-485-7370
Fax:

SO 2 Name: COV LLC-C/O SHERWIN-WILLIAMS CO Date: 06/23/25 1200
Address: 1891 DUFFY ROAD 06/23/25 1200
FERNLEY NV 89408
Phone: Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$4,600.00
Total Carrier Pay: \$4,600.00

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

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY)

Mateo Utriv

Attention: Brooklyn Reeves
205-271-4496

Wilmington Covestro - COVENOM: Exclusive use of trailer is required, mixing of freight is not permitted. Loads tendered with multiple pickup stops are not subject to this requirement.

Wilmington Covestro - COVENOMI: ALL ORDERS MUST HAVE A TRAILER # ENTERED IN FIELD

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY) Mateo Utvic

Attention: **Brooklyn Reeves**
205-271-4496



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205-9723

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Date Printed: 2025-06-16

Straight Bill of Landing-

Original-Not Negotiable

Ship To: COV LLC-c/o Sherwin-Williams Co Covestro LLC 1891 Duffy Road Fernley NV 89408 US	Bill Of Lading No: 6102440410 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067	24 Hour Number Emergency Contact Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
Shipper: Covestro LLC 730 Main Street Wilmington MA 01887 ORI1	Delivery Number: 4009162719 Shipping Date: 06/18/2025 Delivery Date: 06/23/2025 07:00:00 Carrier: FV: ARI LOGISTICS, LLC Trailer/Container:	Payments/Invoice Instructions Customer: Please reference Delivery Number with payment:4009162719 Customer POs: ZP108413 Carrier: Please reference Bill of Lading Number 6102440410 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UN/NA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. =))
17	CIBC,UN,1000L,DN150C,2"CLK,BAV Material Number: 50028807		39353 LB 17850 KG		Shipping Description for non-regulated materials by CFR_ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101)for road use : TN=Decovery SP-8354 XP 000010 ECCN No.: EAR99
Weight Totals:		NET:	39353 LB 17850 KG	TARE:	2099 LB 952 KG
				GROSS:	41451 LB 18802 KG

Special Instructions for Delivery:

Tanker Endorsement Needed

**SHIPPER'S INTERMODAL
CERTIFICATION**

I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1.

Date: _____ Shipper Per [Signature]

**DRIVER'S CERTIFICATION
AND RECEIPT**

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:

- Emergency response information in accordance with 49 CFR, part 172.
Subpart G is present on board the vehicle.
- The required placards have been offered and the required placards are properly affixed to the vehicle.

Received _____ pallets _____ pieces

Carrier _____

Trailer _____

Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Covestro LLC

FREIGHT CHARGE TERMS

Line Haul charges will be paid as Follows:

TO BE PREPAID

Seq# 1423691

*Paul
Smith
6-23-25*