

**Bill to:**

EPES LOGISTICS SERVICES INC
P.O. BOX 35884,
GREENSBORO,
NC,
27425

Invoice Date: 06/02/2023

Invoice #: 1938587

Terms: NET 30

Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		6585 Crescent Drive, Norcross, GA 30071, USA - 612 Tarboro Street Southwest, Wilson, NC 27893, USA			
			1	1100	1100

TOTAL
1100

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

EPES LOGISTICS SERVICES, INC.
PO Box 35884
Greensboro, NC 27425

*** Load Confirmation ***



Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier: ROYAL3 INC CHICAGO IL 60638	Contact: Ted Phone: 630-566-1300 Email: ted.wilson@royal3inc.com
Date: 05/31/2023	

ELS Load #: 1938587	Pieces:	Trailer: Van (DAT)
Miles: 418	Temp:	Weight: 35,000
BOL:		
Reference:		
Comment:	Commodity: PALLATIZED FOOD ITEMS	

Shipper Name: OLE MEXICAN FOODS	Date: 06/01/2023 0900
Address: 6585 CRESCENT DRIVE	06/01/2023 1400
NORCROSS GA 30071	Contact: Main#
Driver Load: No driver loading or unload	Phone: 770-582-9200

Consignee Name: OLE MEXICAN FOODS	Date: 06/02/2023 0800
Address: 612 NE TARBORO ST	06/02/2023 1000
WILSON NC 27893	Contact: REC
Driver Unload: No driver loading or unload	Phone: 252-293-9885

Payment	Carrier Freight Pay:	\$1,100.00
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Payment	Total Carrier Pay:	\$1,100.00
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Instructions **1938587**

Any shipment comments provided herein reflect the Shipper's specific instructions/requirements and are intended to assist the Carrier in planning for this shipment. All Carriers are independent contractors and therefore solely responsible for using this information to manage their equipment, drivers and dispatch in compliance with FMCSA, applicable state and federal law and any other pertinent rules and regulations. In the event of any express conflict or inconsistency between this Load Confirmation (including all attachments) and FMCSA rules and regulations, the terms of the FMCSA rules and regulations will apply.

Special instructions:

Agreement **1938587**

Epes Logistics Services, Inc. (ELS) is acting in its capacity as a broker of transportation services and under no circumstances shall ELS be considered to be either the shipper or motor carrier. Acceptance of this load confirms that you have agreed to Terms and Conditions of Load Confirmation attached hereto and found on our website www.epeslogistics.com and the ELS Broker/Carrier Contract while carrying the above referenced load.

Broker: Elizabeth DiNatali	Phone: 866-242-1490	Email: elizabeth.dinatali@epeslogistics.com
(Afterhours)	866-242-1490	afterhours@epeslogistics.com

Please Sign: *Ted Wilson*

(X) Accept

() Decline

Driver Name:	Fednel
Driver Cell:	954-676-0434
Driver Email:	
Tractor #:	722
Trailer #:	W97971

** Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com **

** For Payment Status, visit TriumphPay.com or e-mail PaymentStatus@epeslogistics.com **

TERMS AND CONDITIONS OF LOAD CONFIRMATION

This confirms your Legal Rate per your verbal agreement. All shipments tendered by EPES Logistics Services, Inc. ("ELS") shall be subject to and subordinate to the terms, conditions and provisions of the current version of the ELS Broker/Carrier Contract (the "Contract") whether or not the Carrier has signed the Contract (available for review at www.epeslogistics.com).

The delivery receipt along with your invoice must be sent to the address on the Load Confirmation before payment will be made.

INVOICE MUST BE ISSUED WITHIN 2 WEEKS OF DELIVERY: to ensure compliance with Shipper billing requirements. Failure to comply may result in non-payment of charges.

All accessorial charges (lumper, detention, driver unload, etc.) MUST be approved at time of occurrence. All detention requests must include the time in and out on the signed Bill of Lading. Receipts for charges must be sent to ELS. Failure to comply may result in non-payment of charges.

**Payments will be processed 30 days from receipt of all required shipment documentation.
A 2-Day QuickPay option is also available as outlined below.**

By accepting this shipment, you hereby represent and warrant that you have current and valid CDL and insurance coverage, in compliance with the terms of the Contract, in an amount sufficient to cover the full liability of any commodities and cargo carried under this order. In addition, you hereby agree to accept liability for the full value of any cargo loss, damage, expense or other liability relating to the transportation of the freight tendered, regardless of any limitations, restrictions or exclusions that may be stated in your insurance policy. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. Released values do NOT apply.

Carrier agrees that the tractor & trailer utilized are in good mechanical condition, clean and have not been used to carry trash, garbage, or hazardous materials that could adversely affect the cargo in this load.

Trailer seals should not be broken, removed, tampered with or otherwise compromised during transit. If the seal exhibits evidence of tampering, or if circumstances require that a seal be broken, the carrier must immediately advise ELS and provide details of the surrounding circumstances. The carrier shall be responsible for all costs associated with the refusal of product for any non-compliance with these requirements.

WARNING: Without prior written consent of ELS you may NOT: Re-broker, assign or interline this shipment or consolidate this load with other freight. ELS will have the option in its sole discretion to reduce or eliminate payment for failure to comply with this section.

Carrier hereby certifies that it will perform all aspects of this shipment in conformity with all federal, state, and local laws and regulations, including compliance with FMCSA regulations restricting the use of hand-held mobile telephones by drivers of commercial vehicles. Carrier further certifies that the pickup and delivery dates and times of this shipment will not require the carrier to violate FMCSA hours of service regulations.

Directions are provided for informational purposes only. It is Carrier's responsibility to determine the appropriate route for prompt delivery of this shipment. Any disputes to the Rate Confirmation must be called in no later than 24 hours after receipt of this document.

Offices	Phone Number
Main (Greensboro/Accounting)	(800) 659-1117
CHARLOTTE	(855) 600-8664
LAREDO	(956) 724-2410
ATLANTA	(770) 507-9717

All Carrier Payments are now processed through *TriumphPay.com*



Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com/register/payee>
2. Register your company
3. Connect with **Epes Logistics Services, Inc.**
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to take advantage of our:

1.5% 2-Day QuickPay



Ole Mexican Foods, Inc.
6485 Crescent Dr. Ste A
Norcross, GA 30071
W/H: ATL

Delivery Date
05/31/2023

Delivery Time
12:00:00 am

*Received
6-2-23
A*

BILL OF LADING

40775539

FINAL

Name
WAREHOUSE - WILSON, NC
Number
200
Type
TRANSFER

Name
WAREHOUSE - WILSON, NC
Address
OLE MEXICAN FOODS - WILSON
612 N.E. TARBORO ST, SUITE A
Wilson, NC 27693

Primary Seal No.
00270635
Ship Date
06/01/2023
Ship Method

PO NO		COMMENTS		LOAD METHOD		SEAL NOs		
		EXTRA FULL TRUCK		EPES		00270635		
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGT	PRODUCT WGT
0105	60027331000380	LB WHITE CORN TORTILLA 6/80ct	05/05/2023	6.00000	80.00	288	26.35000	7,588.80
0110	20027331000336	LB 6" SOFT TACO 12/10ct	05/05/2023	12.00000	10.00	360	13.80000	4,968.00
01141	20027331001418	LB CARB COUNTER 12/8ct	05/07/2023 05/06/2023 05/09/2023	12.00000	8.00	200	10.60000	2,120.00
0116Y	20027331000619	LB YEL CORN TORTILLA 12/30ct	05/05/2023	12.00000	30.00	72	22.00000	1,584.00
0117	20027331000329	LB FAMILY PACK 12/22.5oz	05/05/2023	12.00000	20.00	224	18.60000	4,166.40
1905	20027331000732	OLE CHICHARRONES 12/5oz	05/26/2023	12.00000	1.00	24	9.00000	216.00
2560F	60027331026608	OLE TOSTADAS 6/12.4oz	05/05/2023 05/06/2023	6.00000	25.00	312	5.65000	1,762.80
2506	60078742220802	GV 10" FLOUR TORTILLAS 8CT	05/07/2023	20.00000	8.00	84	27.08000	2,274.72
2937	60078742220796	GV 6" FLOUR TORTILLAS 10CT	05/05/2023 05/06/2023	12.00000	10.00	90	12.00000	1,080.00
10111	20027331101118	LA BANDERITA BURRITO 8CT	05/05/2023	12.00000	8.00	300	16.90000	5,070.00
PALLETS OUT		27	PALLETS RETURNED		TOTAL CASES		1,954	PROD WGT
								30,830.72
							TOTAL WGT	31,910.72

6/1/2023