

**Bill to:**

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

Invoice Date: 06/14/2023

Invoice #: 1943110

Terms: NET 30

Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		600 West Northwest Boulevard, Winston-Salem, NC, USA - 210 Liverpool, TX 77577, USA			
			1	2000	2000

TOTAL
2000

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	Contact:	Ted
	CHICAGO IL 60638	Phone:	630-566-1300
Date:	06/12/2023	Email:	ted.wilson@royal3inc.com

ELS Load #:	1943110	Pieces:		Trailer:	Van (DAT)
Miles:	1,128	Temp:		Weight:	36,000
BOL:	SW2691196				
Reference:	065-56481				
Comment:	po# 065-56481 **live unload**			Commodity:	FREIGHT ALL KINDS

Shipper Name:	HANES GEO COMPONENTS - WINSTON SALEM	Date:	06/12/2023 1400
Address:	600 W Northwest Boulevard		06/12/2023 1400
	SHIPS 0800 to 1700 BY APPT		
	WINSTON SALEM NC 27101	Contact:	
Driver Load:	No driver loading or unload	Phone:	

Consignee Name:	MD2 Energy Services, LLC.	Date:	06/14/2023 1000
Address:	CR 210		06/14/2023 1000
	LIVERPOOL TX 77577	Contact:	Ken
Driver Unload:	No driver loading or unload	Phone:	580-222-4000

Payment	Carrier Freight Pay:	\$2,000.00
Payment	Total Carrier Pay:	\$2,000.00

Agreement **1943110**

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: Billy Stanley	Phone: 866-242-3426	Email: billy.stanley@epeslogistics.com
(Afterhours)	866-242-3426	afterhours@epeslogistics.com

Instructions**1943110**

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.

HANES GEO COMPONENTS - WINSTON SALEM - HANCO: Hanes Geo- Check calls are mandatory. Unless otherwise noted, trailer must be 53ft. air ride dry van and must have swing doors.

- > Driver MUST check in with shipper as EPES Logistics Truck.
 - > Driver MUST provide a CLEAN, EMPTY, AND ODER FREE trailer.
 - > Driver MUST verify seal integrity with first consignee at time of delivery.
 - > Driver is responsible for verifying bill of lading for correct info, pc, weight, pallet count.
 - > No detention will be paid without notification to EPES Logistics at the start of delay.
 - > Detention pay will begin after 3 hours of loading or unloading at a rate of \$35 per hour.
 - > Carrier acknowledges they have valid CA ARB registration. (CA loads only)
 - > Failure to pickup and deliver on time may also result in deductions to Carrier's settlement.
 - > We require a signed rate confirmation or BOL for settlement on all loads.
 - > APPOINTMENT TIMES, Loading or unloading if you have not been cleared within 75 minutes of your appointment time call us immediately so we can expedite the movement.
 - > Drivers/Carriers may not take loaded shipments to their home/truckstop/gas station to hold over the weekend. If a trailer is held over the weekend, then is MUST be held at an enclosed gated facility or on a Carrier owned yard, which is secured. These arrangements MUST be made with the Broker and prior to pickup.
 - > \$35/HR DETENTION WILL BE PAID AFTER 3 free HOURS AT THE SHIPPER or Receiver UP TO A MAXIMUM OF \$200.00
 - > IF YOU ARE REQUIRED TO DROP A TRAILER FOR UNLOADING, WE WILL PAY \$50 PER DAY AFTER THE INITIAL 24-48 BUSINESS HOUR WINDOW. DETENTION WOULD START AFTER THE FIRST 48 BUSINESS HOURS.
 - > TO REQUEST DETENTION please email Platinumteam@Epelogistics.com and put in the subject line DETENTION REQUEST ELS LOAD# XXXXXXX please include the bill of lading as an attachment for verification.
 - > PLEASE NOTIFY US AS SOON AS DETENTION OCCURS SO WE HAVE THE OPPORTUNITY TO ADDRESS THE ISSUE.
 - > IF A TONU OCCURS A RATE OF 150.00 IS APPLIED.
- HANES GEO COMPONENTS - WINSTON SALEM - HANEWIN9: Directions to Location: 1-40 to 52 North, Exit 110B, turn left onto MLK Blvd. Con't to Cherry Street, turn right. Go one block, turn left on NW Blvd. Take immediate left into Gate 1. From HWY 52 South, take Exit 110B & go right at bottom of ramp and continue on MLK following same directions. **No conestogas, no stepdecks, no reefers***

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Broker: Billy Stanley
(Afterhours)

Phone: 866-242-3426
866-242-3426

Email: billy.stanley@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *Ted Wilson*

(X) Accept

() Decline

Driver Name: Armando
Driver Cell: 786-244-0396
Driver Email:
Tractor #: 915
Trailer #: h03258

** 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.triumphtpay.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

Date: 06/12/2023

BILL OF LADING

CARRIER

Page 1

SHIP FROM

Name: HANES GEO COMPONENTS - 8660
Address: A DIV OF HANES COMPANIES INC
City/State/Zip: 600 NW BLVD
WINSTON SALEM, NC 27101
SID#: FOB: ☐

Bill of Lading Number: 07203050065440420



(402) 07203050065440420

SHIP TO

Name: MD2 ENERGY SERVICES, LLC Location #:
Address: CR 210 (29.247029, -95.283525)
City/State/Zip: KEN 580-222-4000
STEVE 405-695-8787
CID#: LIVERPOOL, TX 77577
FOB: ☐

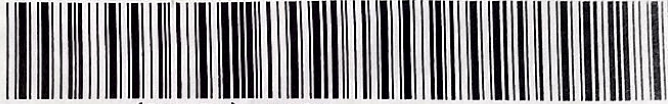
Carrier Name: EPES LOGISTICS SERVICES, INC

Trailer Number:

Seal Number(s):

SCAC: EPSG

Pro Number:



(9012K) EPSG

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
MD2-85-M005 (065-56481)	33	15180 LBS	Y	
(33 PALLETS)	33	15180 LBS		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
33	PALLS	198	RL	15180 LBS		SF 60 36" W/532-12-16 GA 32"X330'	68025	50.0
33		198	RL	15180 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:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined 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 call applicable state and federal regulations.

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

ARRIVAL TIME

9:30 AM

DEPARTURE TIME

10:37 AM