

**Bill to:**

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

Invoice Date: 07/11/2023

Invoice #: 1952221

Terms: NET 30

Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		2651 Leisczs Bridge Rd, Leesport, PA, USA - 7010 Reames Rd a, Charlotte, NC, USA			
			1	850	850

TOTAL
850

**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 \*\*\*



EPES-1952221



Email Carrier PPWK to:  
[accounting@epeslogistics.com](mailto:accounting@epeslogistics.com)

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<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Mike
	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370 x113
<b>Date:</b>	07/07/2023	<b>Fax:</b>	

<b>ELS Load #:</b>	<b>1952221</b>	<b>Pieces:</b>	26	<b>Trailer:</b>	Van (DAT)
<b>Miles:</b>	508	<b>Temp:</b>		<b>Weight:</b>	41,280
<b>BOL:</b>	162093358				
<b>Reference:</b>	PX7581929				
<b>Comment:</b>	pu# 162093358 po# PX7581929			<b>Commodity:</b>	FREIGHT ALL KINDS

<b>Shipper Name:</b>	MISCO PRODUCTS CORP- LEESPORT	<b>Date:</b>	07/10/2023 0800
<b>Address:</b>	2651 LEISCZ BRIDGE RD		07/10/2023 1200
	Hours 1pm-10pm FCFS-must call with ETA	<b>Contact:</b>	ANNA
	LEESPORT PA 19533	<b>Phone:</b>	610-916-3729 x998
<b>Driver Load:</b>	No driver loading or unload		

<b>Consignee Name:</b>	IBI-Charlotte PC	<b>Date:</b>	07/11/2023 0800
<b>Address:</b>	7010-A Reames Rd		07/11/2023 1000
	CHARLOTTE NC 28216	<b>Contact:</b>	Sean Lyerly
<b>Driver Unload:</b>	No driver loading or unload	<b>Phone:</b>	704-605-7096

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$850.00
	<b>Total Carrier Pay:</b>	\$850.00

Instructions

1952221

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.

MISCO PRODUCTS CORP- LEESPORT - INTEJAF: Loads delivering to Interline Brands have very strict delivery appts -

IN ORDER FOR THE DRV TO RECEIVE DETENTION HE MUST BE ON TIME FOR HIS PU AND DELV. NO DETENTION WILL APPLY IF THE DRIVER IS LATE. ALSO, IN ORDER TO RECEIVE DETENTION THE DRIVER MUST HAVE in and out times NOTED ON THE BILL OF LADING AND SIGNED BY THE SHIPPER OR RECEIVER BEFORE DETENTION CAN BE PAID.

\$35/HR DETENTION WILL BE PAID AFTER 2 free HOURS AT THE SHIPPER or Receiver UP TO A MAXIMUM OF 500.00.

TO REQUEST DETENTION please email [tammy.duggins@epeslogistics.com](mailto:tammy.duggins@epeslogistics.com) and put in the subject line DETENTION REQUEST ELS LOAD# XXXXXXXX please include the bill of lading as an attachment for verification.

IF A TONU OCCURS A RATE OF 150.00 IS APPLIED.

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**Agreement**

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](http://www.epeslogistics.com)) and the ELS Broker/Carrier Contract while carrying the above referenced load.

Signature \_\_\_\_\_

**Broker Contact Info: Felicia Hicks  
(Afterhours)**

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

**Email: [felicia.hicks@epeslogistics.com](mailto:felicia.hicks@epeslogistics.com)  
[afterhours@epeslogistics.com](mailto:afterhours@epeslogistics.com)**

*\*\*Send signed confirm to: [ratecon@epeslogistics.com](mailto:ratecon@epeslogistics.com) or fax to 877-583-0128\*\**

*\*\*Send BOL, invoice and any other supporting documents to: [accounting@epeslogistics.com](mailto:accounting@epeslogistics.com)  
or fax to 877-729-0513\*\**

*\*\*For Payment Status, visit [TriumphPay.com](http://TriumphPay.com) or e-mail [PaymentStatus@epeslogistics.com](mailto: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](http://www.epeslogistics.com)).

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

**INVOICE MUST BE ISSUED WITHIN 2 WEEKS OF DELIVERY:** to insure 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.

### **SEND SIGNED RATE CONFIRMATION TO:**

**[RATECON@EPESLOGISTICS.COM](mailto:RATECON@EPESLOGISTICS.COM) OR 877-583-0128**

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 [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
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**



Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From/AT: Misco Products Corporation 1048 Stinson Drive Reading, PA 19605	ShipmentNo: 336344 Carrier:	Order: PO: 406862 7581929
Consignee and Destination: Home Depot Pro Charlotte NC, 7010 Reames Road # A, Charlotte, NC, 28216	Contact Name: CSR Contact Phone: 8005484568	
	Car or Vehicle Initials & No:	

No. Packages	+ HM	NMFC	Description of Articles, Special Marks and Exceptions	ERG #	*Weight (Subject to Corr.)	Class or Rate
936			CLEANING COMPOUND, 1/5 Gallon Pail White		41,281	55
Total Weight					41,281 lbs	

936 Total Packages

26 Total Pallets

Miscellaneous Info: LOAD# 162093358

Send All Freight Bills to: Interline Brands Inc.  
PO Box 2317  
Jacksonville, FL 32203-2317

DO NOT DOUBLE STACK

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid"	Received \$ _____ To apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid).	Charges in Advance:  C.O.D. SHIPMENT C.O.D. Amt _____ Collection Fee _____ Total Charges _____
Per _____ Signature of Consignor	Collect 3rd Party		

PLACARDS PROVIDED FOR THIS LOAD

PLACARDS SUPPLIED AND APPLIED ☐ YES ☐ NO

Driver's Signature: \_\_\_\_\_ EMERGENCY RESPONSE PHONE NO. CHEM TEL: 1-800-255-3924  
Contract Number: MIS0003174

Shippers Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature: \_\_\_\_\_ Title: EHS Specialist

◇ If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
◇ Shipper's imprints in line of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

◇ The fibre boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per \_\_\_\_\_ Shipper

Received By: R. Evans Reid Evans

Delivered By: \_\_\_\_\_

Units Delivered: \_\_\_\_\_

Delay Time (if any): \_\_\_\_\_

Date Delivered: \_\_\_\_\_



BOL



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