

**Bill to:**

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

Invoice Date: 07/31/2023

Invoice #: 1956428

Terms: NET 30

Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		178 Main St, Cherryfield, ME, USA - 1200 Stevens Avenue, Effingham, IL, USA			
			1	2398	2398

TOTAL
2398

**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](mailto:accounting@epeslogistics.com)

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<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Asta
	CHICAGO IL 60638	<b>Phone:</b>	630-566-1312
<b>Date:</b>	07/27/2023	<b>Email:</b>	asta@royal3inc.com

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<b>ELS Load #:</b>	1956428	<b>Pieces:</b>	128,700	<b>Trailer:</b>	Van (DAT)
<b>Miles:</b>	1,289	<b>Temp:</b>		<b>Weight:</b>	40,290
<b>BOL:</b>	437684507				
<b>Reference:</b>	437684507				
<b>Comment:</b>	PU# 287054 DEL# 287054	<b>Commodity:</b>	FREIGHT ALL KINDS		

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<b>Shipper Name:</b>	WYMAN JASPER AND SON	<b>Date:</b>	07/28/2023 1300
<b>Address:</b>	178 MAIN ST		07/28/2023 1300
	CHERRYFIELD ME 04622	<b>Contact:</b>	dispatch
<b>Driver Load:</b>	No driver loading or unload	<b>Phone:</b>	207-546-3381

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<b>Consignee Name:</b>	CM AT HARLAN/EFFINGHAM	<b>Date:</b>	07/31/2023 0900
<b>Address:</b>	1200 STEVENS AVE		07/31/2023 0900
	appt 6am - 4pm no weekends	<b>Contact:</b>	
	EFFINGHAM IL 62401	<b>Phone:</b>	
<b>Driver Unload:</b>	No driver loading or unload		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,398.00
<b>Payment</b>	<b>Total Carrier Pay:</b>	\$2,398.00

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**Agreement** **1956428**

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.

<b>Broker:</b>	Kristi Gilmore	<b>Phone:</b>	866-251-8468	<b>Email:</b>	<a href="mailto:kristi.gilmore@epeslogistics.com">kristi.gilmore@epeslogistics.com</a>
	(Afterhours)		866-251-8468		<a href="mailto:afterhours@epeslogistics.com">afterhours@epeslogistics.com</a>

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**Instructions****1956428**

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.

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WYMAN JASPER AND SON - CMIWA: \*\*\*\*\*Should a lumper fee be required at delivery you must contact EPES Logistics within 48 hours with a receipt of lumper fee paid or you will not be reimbursed.\*\*\*\*\*

WYMAN JASPER AND SON - CMIWA: \*\*\*ALL DRIVERS MUST WEAR A FACE MASK WHEN ENTERING FACILITIES\*\*\*

WYMAN JASPER AND SON - CMIWA: \*\*\*\*TRAILER MUST BE A CLEAN AND DRY FOOD GRADE TRAILER\*\*\*\*

WYMAN JASPER AND SON - CMIWA: \*\*DO NOT CONTACT SHIPPING/RECEIVING LOCATIONS FOR ANY REASON\*\* If you have questions, contact EPES Logistics. \*\*CONTACTING SHIPPING/RECEIVING FACILITIES MAY RESULT IN A PENALTY\*\*

WYMAN JASPER AND SON - CMIWA: \*\*\*\*\*If driver is late for pickup or delivery there may be a fine issued from the shipper or consignee. Please be on time to your appointment\*\*\*\*\*

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**Broker: Kristi Gilmore**  
(Afterhours)

**Phone: 866-251-8468**  
866-251-8468

**Email: kristi.gilmore@epeslogistics.com**  
afterhours@epeslogistics.com

**Please Sign:** *ASTA MIJAC*

(X) Accept

( ) Decline

**Driver Name:** kalid  
**Driver Cell:** 615-556-4383  
**Driver Email:** ASTA@ROYAL3INC.COM  
**Tractor #:** 767  
**Trailer #:** 803246

\*\* Send BOL, Invoice and any other supporting documents to: [accounting@epeslogistics.com](mailto:accounting@epeslogistics.com) \*\*

\*\* 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 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**

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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**



SHIPMENT SO606080	
Shipment Date: 7/28/2023	Page: 1

AT ☐ Jasper Wyman & Son  
PO Box 100  
Milbridge, ME 04658

(207) 546-3800

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, 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 Classifications 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.

C O N S I G N E D T	Continental Mills
	P.O. Box 88176
	Seattle, WA 98138

S H I P T O	Continental Mills
	1200 Stevens Avenue
	Effingham, IL 62401

Pallet Exchange

In the event of and of the following: overage, shortage, damage, miship, return, refusal or product quality issue-Jasper Wyman customer service department must be notified immediately via fax at 207-546-3311 to determine appropriate action.

Pallets in \_\_\_\_\_ Pallets out \_\_\_\_\_

\*Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

\*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 of shipper's weight".

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 per The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, all other requirements of Consolidated Freight Classification. The description and weight indicated on this bill of lading are correct Subject to verification by the WEIGHING & ISP.BUREAU According to Agreement. Subject to section 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:

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

CUSTOMER ACCT.	CUSTOMER PO	ORDER NO.	REQ DELIVERY DATE	SHIP DATE	SHIP VIA
107800	287054	SO606080	8/1/2023	7/28/2023	CUSTOMER PICK UP
Item No.	Description	Lot No.	DOM	UOM	Quantity
20330	300X106 CM BB IN WATER	WA23139	05/19/23	Can	99,450
		WA23142	05/22/23	Can	29,250

*[Signature]* 7-31-23

*[Signature]* 7-28-23

KEEP FROM FREEZING MAINTAIN AT 50 F AT ALL TIMES

Trailer Number 305781

Seal Number 2939358

Shipper, Per *[Signature]*

Total Shipped Items 128,700.00  
Total Gross Weight: 41,184.00  
Total Net weight: 27,027.00

Agent, Per

Shipment Method