

**Bill to:**

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

Invoice Date: 11/22/2023

Invoice #: 2006202

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		410 Henderson Avenue West, Boaz, AL, USA - 1882 East Highland Road, Twinsburg, OH, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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**

EPES LOGISTICS SERVICES, INC.
PO Box 35884
Greensboro, NC 27425
Email Carrier Paperwork to: accounting@epeslogistics.com

*** Load Confirmation ***



Date: 11/21/2023

Carrier: ROYAL3 INC	Contact: Al
CHICAGO IL 60638	Phone: 630-566-2080
MC#: 944686 DOT#: 2828543	Email: Al@royal3inc.com

ELS Load #: 2006202	Pieces: 18	Trailer: Van or Reefer (DAT)
Miles: 643	Temp:	Weight: 21,330
BOL: 4505150552		
Reference:		
Comment: 4505150552	Commodity: PACKAGING MATERIALS	

Shipper Name: COLORMASTERS, LLC	Date: 11/21/2023 0800
Address: 410 HENDERSON AVE W	11/21/2023 1400
BOAZ AL 35957	Contact:
Driver Load: No driver loading or unload	Phone:

Consignee Name: COCA-COLA TWINSBURG	Date: 11/22/2023 0800
Address: 1882 E. HIGHLAND ROAD	11/22/2023 1600
TWINSBURG OH 44087	Contact:
Driver Unload: No driver loading or unload	Phone: 330-425-4401

Payment	Carrier Freight Pay:	\$1,150.00
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Payment	Total Carrier Pay:	\$1,150.00
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Instructions **2006202**

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 **2006202**

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: Morgan Harris	Phone: 866-242-1490	Email: morgan.harris@epeslogistics.com
(Afterhours)	866-242-1490	afterhours@epeslogistics.com

Please Sign: *Al Milanovic*

(X) Accept

() Decline

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

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!

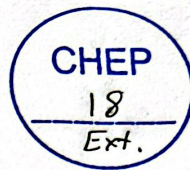
Login to TriumphPay.com to take advantage of our:

1.5% 2-Day QuickPay



ColorMasters
632 Smith Road
Albertville, AL 35951-3412

Tel: 256-878-8880
Fax: 256-878-8835
Email:



Bill Of Lading

Origin

ColorMasters
632 Smith Road
Albertville, AL 35951-3412

Destination:

Coca-Cola Consolidated- Twinsburg
951 ISL01
1882 E. Highland Road
Twinsburg, OH 44087

Customer PO #		Customer Release #		Sales Order #																																	
		4505150552		132600																																	
Shipment Date	Shipment Number:	Bill of Lading Number	Delivery Terms																																		
11/21/23	106403	101360	Bill To Colormasters																																		
Carrier:	Freight Class	Transport Type	Transport Id	Seal Reference																																	
EPES	NMFC 20480-3 CLASS 60	Truck Load	41238853																																		
Job Number		Goods Weight	Tare Weight	Gross Weight																																	
		0.00	1,080.00	1,080.00-																																	
Number of Containers	Quantity	Item Code / Description																																			
18	19,260.00 LBS	COC001-0037 Cust#63000279 24"X2.75 COUNTER (COKE 24IN x 2.75 MIL CASE PACK 1) Cust#63000279 24"X2.75 COUNTER Inventory Details:- <table><thead><tr><th>Quantity</th><th>Inventory Ref</th></tr></thead><tbody><tr><td>1,070.00</td><td>ME17246141</td></tr><tr><td>1,070.00</td><td>ME17245705</td></tr><tr><td>1,070.00</td><td>ME17245479</td></tr><tr><td>1,070.00</td><td>ME17246150</td></tr><tr><td>1,070.00</td><td>ME17245138</td></tr><tr><td>1,070.00</td><td>ME17245981</td></tr><tr><td>1,070.00</td><td>ME17245468</td></tr><tr><td>1,070.00</td><td>ME17245994</td></tr><tr><td>1,070.00</td><td>ME17254750</td></tr><tr><td>1,070.00</td><td>ME17255932</td></tr><tr><td>1,070.00</td><td>ME17246156</td></tr><tr><td>1,070.00</td><td>ME17244923</td></tr><tr><td>1,070.00</td><td>ME17252356</td></tr><tr><td>1,070.00</td><td>ME17252340</td></tr><tr><td>1,070.00</td><td>ME17252654</td></tr></tbody></table>		Quantity	Inventory Ref	1,070.00	ME17246141	1,070.00	ME17245705	1,070.00	ME17245479	1,070.00	ME17246150	1,070.00	ME17245138	1,070.00	ME17245981	1,070.00	ME17245468	1,070.00	ME17245994	1,070.00	ME17254750	1,070.00	ME17255932	1,070.00	ME17246156	1,070.00	ME17244923	1,070.00	ME17252356	1,070.00	ME17252340	1,070.00	ME17252654	21,060 #	
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COLORMASTERS

IN GOD WE TRUST.

ColorMasters
632 Smith Road
Albertville, AL 35951-3412

Tel: 256-878-8880
Fax: 256-878-8835
Email:

CHEP

18
Ext.

Bill Of Lading

Origin

ColorMasters
632 Smith Road
Albertville, AL 35951-3412

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Destination:

Coca-Cola Consolidated- Twinsburg
9511SL01
1882 E. Highland Road
Twinsburg, OH 44087

Customer PO #		Customer Release #		Sales Order #	
		4505150552		132600	
Shipment Date	Shipment Number:	Bill of Lading Number	Delivery Terms		
11/21/23	106403	101360	Bill To Colormasters		
Carrier:	Freight Class	Transport Type	Transport Id	Seal Reference	
EPES	NMFC 20480-3 CLASS 60	Truck Load	41238853		
Job Number		Goods Weight	Tare Weight	Gross Weight	
		0.00	1,080.00	1,080.00	
Number of Containers	Quantity	Item Code / Description			

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19,260.00

LBS

COC001-0037

Cust#63000279 24"X2.75 COUNTER

21,060 #

(COKE 24IN x 2.75 MIL

CAFE PACK 1)

Cust#63000279 24"X2.75 COUNTER

Inventory Details:-

SECURITY Date and Initials - Seal# Time:

CCC Operator: Signature Comment

Trailer condition Good/damaged/GMP

Load condition Good/Damaged

Pallets wrapped Yes/No

Odor Yes/No

Rodent/Pest - Yes/No

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Bras 11/22/23

COLORMASTERS

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18
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Bill Of Lading

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632 Smith Road
Albertville, AL 35951-3412

I 0955

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By Gas 11/22/23