

**Bill to:**

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

Invoice Date: 01/04/2024

Invoice #: 2017958

Terms: NET 30

Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		800 CENTRAL ST, WYANDOTTE, MI 48192 - 60 East St, WARE, MA 01082			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: 01/03/2024

Carrier: ROYAL3 INC	Contact: sterling medica
CHICAGO IL 60638	Phone: 630-485-7370 x147
MC#: 944686 DOT#: 2828543	Email: sterling@royal3inc.com

ELS Load #: 2017958	Pieces: 41,614	Trailer: Van (DAT)
Miles: 715	Temp:	Weight: 42,654.8
BOL: 873825165		
Reference: 873825165		
Comment: PO#:0147950392	Commodity: PLASTIC ADDITIVE	

Shipper Name: BASF CORPORATION C/O XPO LOGISTICS-WYAND	
Address: 800 CENTRAL ST	Date: 01/03/2024 1300
S-7a-1:30 by appt, 6p to 10p FCFS	01/03/2024 1300
WYANDOTTE MI 48192	Contact: Ship
Driver Load: No driver loading or unload	Phone: 734-759-2011

Consignee Name: A & R Packaging & Distrubution	
Address: 60 East St	Date: 01/05/2024 0700
R-7a-3P FCFS M-F	01/05/2024 1500
WARE MA 01082	Contact: Courtney
Driver Unload: No driver loading or unload	Phone: 413-967-3556

Payment	Carrier Freight Pay:	\$2,000.00
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Payment	Total Carrier Pay:	\$2,000.00
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Instructions **2017958**

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 **2017958**

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: Aaron Smith	Phone: 888-674-1156	Email: aaron.smith@epeslogistics.com
(Afterhours)	888-674-1156	afterhours@epeslogistics.com

Please Sign: *Sterling Medica*

(X) Accept

() Decline

Driver Name:	Andre
Driver Cell:	754-274-0514
Driver Email:	
Tractor #:	729
Trailer #:	W94950

** 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



We create chemistry

Bill of Lading - Not Negotiable

BASF CORPORATION

SHIPPER:
BASF CORPORATION
C/O GAO LOGISTICS-WYANDOTTE
800 CENTRAL ST
WYANDOTTE MI 48192-7319

SHIPMENT

Shipment Number

873825165

Order Number

See Below

Bill of Lading / Delivery Number

147950392

Customer Purchase Order

9905743-01

Batch

Origin

Weight

UIM

Description of Materials

BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com.

Select Login and Transplace TMS. Once logged in, select "Carrier Portal"

BASF exige que les transporteurs déclarent la date et l'heure de livraison par EDI 214 ou par web@ www.transplace.com.

Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »

CUSTOMER RECEIVING HOURS: - M-F 7AM-3PM NO APPT REQUIRED FCFS

DELIVERY CONTACT - 413-390-9316 KGONZALEZ@QUANTUMCS.COM 413-967-3556 OR 413-967-9542

LOAD LOCKS - ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS

FOR SECURING THE LOAD AT TIME OF PICKUP

TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY BASF

DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITY



Bill of Lading - Not Negotiable

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Delivery Time
15:00:00

CHANNEL PRIME ALLIANCE LLC 10000 U.S. HWY 26 FORT WORTH, TX 76134	Vehicle/Container ID: W94950 Prepaid:	PREPAID When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight charges.
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OR BASE: 1-800-832-4357
(CONTRACT: CCN2407)
1-703-527-3887
1-800-424-3300
BASIS
C/O Cass Information Systems
PO Box 17668
St. Louis, MO 63178-7668

[illegible]

Prices	Type	Description of Materials	Batch	Origin	Weight	UM
26	11G	Fibreboard IBC				

Product Code	50256781
Product Desc	ELASTOLAN® 1154D13 US 726KG Fibreboard IBC
Customer Code	190260-14423
FREIGHT DESCRIPTION	PLASTIC BELT 2025
Skid Count	

28-211-63),
Order Number : 119489467
Customer PO : 9905743-01
Reference Nbr : 080778886

NET QTY:	5,082.000 KG	NET WGT:	11,204 LB	W40044	US	11,484 LB
NET QTY:	13,794.000 KG	NET WGT:	30,411 LB	W40045	US	31,174 LB

Seals:
A4198711

26	TOTAL	ROYAL	*****	Add'l/Tare Weight	1,560 LB
			*****	Gross Weight	

 ADDITIONAL INSTRUCTIONS TO CARRIER

No	Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied	Yes	No	Packages Secured A
	Agent ANDRE WILLIE			
	DEFENSE JUDGE			
	Date			

Agents/COL #	802980	Agents/COL #	802980
Customer Signature	<i>[Signature]</i>	Customer Signature	<i>[Signature]</i>
Date	01/03/2024	Date	01/03/2024
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Date	01/03/2024
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TRAILER
AIR SUPPLY
VACUATE