

**Bill to:**

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

Invoice Date: 02/13/2024

Invoice #: 2032084

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		Taylorsville, NC, USA - Battle Creek, MI, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

*** Load Confirmation ***



Date: 02/12/2024

Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier:	ROYAL3 INC	Contact:	mil0
	CHICAGO IL 60638	Phone:	630-485-7370 x104
MC#:	944686	DOT#:	2828543
		Email:	mil0@royal3inc.com

ELS Load #:	2032084	Pieces:		Trailer:	Van (DAT)
Miles:	611	Temp:		Weight:	31,687
BOL:	LD0048686				
Reference:	PO20224G12				
Comment:				Commodity:	FREIGHT ALL KINDS

Shipper Name:	PARAGON FILMS INC.	Date:	02/12/2024 0800
Address:	255 W. E. BAAB IND DRIVE		02/12/2024 1530
	SEE COMMENTS		
	TAYLORSVILLE NC 28681	Contact:	JOHN TEMPLE
Driver Load:	No driver loading or unload	Phone:	828-632-5552

Consignee Name:	BRAVO SYSTEMS	Date:	02/13/2024 0900
Address:	300 ED LEBOEUF DRIVE		02/13/2024 0900
	BATTLE CREEK MI 49037	Contact:	
Driver Unload:	No driver loading or unload	Phone:	

Payment	Carrier Freight Pay:	\$1,200.00
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Payment	Total Carrier Pay:	\$1,200.00
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Agreement 2032084

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:	Joe Dittmer	Phone:	888-674-1156	Email:	joe.dittmer@epeslogistics.com
	(Afterhours)		888-674-1156		afterhours@epeslogistics.com

Instructions**2032084**

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.

PARAGON FILMS INC. - PARABROK: ****MUST HAVE 2 LOADS LOCKS OR STRAPS***

PARAGON FILMS INC. - PARATANC: must email joe.dittmer@epeslogistics.com at time of booking DOT/ or MC# on side of truck or driver will not get loaded.

PARAGON FILMS INC. - PARATANC: Must have 2 load locks or straps or will not get loaded

Agreement**2032084**

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: Joe Dittmer
(Afterhours)

Phone: 888-674-1156
888-674-1156

Email: joe.dittmer@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *Milo Morrison*

(X) Accept

() Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

** 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

STRAIGHT BILL OF LADING SHORT FORM-ORIGINAL-NOT NEGOTIABLE

BILL OF LADING NO. 244377040569888	LD 48686
CUSTOMER NO. 23772	
SHIP TO P.O. P020224G12	

SHIP
FORM

Paragon Films, Inc.
255 W. E Baab Industrial Dr.
Taylorsville, NC 28681
USA

SHIP
TO

Bravo Systems
300 Ed Leboeuf Dr
Battle Creek, MI 49037
USA

SHIP VIA	FREIGHT BILL NO.	LOAD NO.	SHIPPING NO.	WAREHOUSE	SEQUENCE NO.	GROUP ID	DATE SHIPPED
EPSP - Epes Logistics	LD 48686	LD0048686	SHP-0025559	21	1		02/12/2024

SHIPPED	UNIT	ITEM NUMBER	DESCRIPTION - PLASTIC STREACH FILM	STD GROSS PER UNIT	GROSS WEIGHT
1	SK	NX.127500	12.7MIC, 50CM, 2743M	1,618.40	1,618.40
6	SK	NX.153500	15.3MIC, 50CM, 2286M,	1,618.40	9,710.40
4	SK	NX.127750	12.7MIC, 75CM, 2743M	1,237.00	4,948.00
8	SK	ST.70-18.15	SPARTAN TORQUE 70	568.60	4,548.80
2	SK	ST.1-15V.20	SPARTAN TORQUE I	575.00	1,150.00
5	SK	ST.X-18V.20	SPARTAN TORQUE X	395.68	1,978.40
1	SK	NX.140500	14MIC, 50CM, 2439M,	1,588.00	1,588.00
2	SK	NX.115500	11.5MIC, 50CM, 3048M	1,618.40	3,236.80
1	SK	NX.127500+50	12.7MIC, 50CM, 1524M	1,195.00	1,195.00
1	SK	NX.203500.60	20.3MIC, 50CM, 1829M	1,712.80	1,712.80

EPSP - Epes Logistics



LD 48686

ARRIVAL

DEPART

DRIVER NO.

Drivers are responsible to notify Paragon of shortages or damages prior to leaving each stop.
Photos requested of any damages

Total Shipped	31
Total Gross Weight	31,686.60

CALL FOR DELIVERY APPOINTMENT 269-964-6600 RECEIVING HRS 8:30-3:30 M-F (CLOSED 12-1)

SECTION

PLASTIC STRETCH FILM
NMFC Item 156830 Sub 8
CLASS 55

ARTC

244377040569888

FREIGHT CHARGES

Prepaid

PERMANENT POST-OFFICE
ADDRESS OF SHIPPER
PARAGON FILMS, INC.
3500 West Tacoma
Broken Arrow, OK 74012-1164

Warehouse

Date

Driver

Date

Consignee

Date

LD 48686

STRAIGHT BILL OF LADING SHORT FORM-ORIGINAL-NOT NEGOTIABLE

 BILL OF LADING NO.
244377040569888

 CUSTOMER NO.
23772

 SHIP TO P.O.
P020224G12

SHIP FROM

 Paragon Films, Inc.
255 W. E Baab Industrial Dr.
Taylorsville, NC 28681
USA

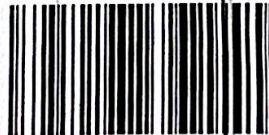
SHIP TO

 Bravo Systems
300 Ed Leboeuf Dr
Battle Creek, MI 49037
USA

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EPSC - Epes Logistics	LD 48686	LD0048686	SHP-0025559	21	1		02/12/2024

SHIPPED	UNIT	ITEM NUMBER	DESCRIPTION - PLASTIC STREACH FILM	STD GROSS PER UNIT	GROSS WEIGHT
✓1	SK	NX.127500	12.7MIC, 50CM, 2743M	1,618.40	1,618.40
✓6	SK	NX.153500	15.3MIC, 50CM, 2286M,	1,618.40	9,710.40
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✓1	SK	NX.203500.60	20.3MIC, 50CM, 1829M	1,712.80	1,712.80

EPSC - Epes Logistics



LD 48686

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NOTES

 PLASTIC STRETCH FILM
NMFC Item 156830 Sub 8
CLASS 55

ARTC

244377040569888

FREIGHT CHARGES

Prepaid

 PERMANENT POST-OFFICE
ADDRESS OF SHIPPER
PARAGON FILMS, INC.
3500 West Tacoma
Broken Arrow, OK 74012-1164

Warehouse

Date

Driver

Date

Consignee

Date

 Brandon
Machens

2/13/24