

**Bill to:**

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

Invoice Date: 02/28/2024

Invoice #: 2031662

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		1111 Wallen Ave SW, Grand Rapids, MI 49507, USA - 101 Venture Dr, Janesville, WI 53546, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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: 02/27/2024

Carrier:	ROYAL3 INC	Contact:	Samm
	CHICAGO IL 60638	Phone:	
MC#:	944686	DOT#:	2828543
		Email:	samm@royal3inc.com

ELS Load #:	2037662	Pieces:	30	Trailer:	Van (DAT)
Miles:	277	Temp:		Weight:	15,000
BOL:	877954523				
Reference:	877954523				
Comment:	PAPERWORK MUST MATCH BOL# ON RATE CONFIRMATION			Commodity:	ENGINE PARTS

Shipper Name: PRIDEGEON AND CLAY
Address:
1111 WALLEN AVE SW
GRAND RAPIDS MI 49507
Driver Load: No driver loading or unload

Date: 02/27/2024 1500
02/27/2024 1600
Contact: ARIELLE MARTIN
Phone: 616-248-4840

Consignee Name: CUMMINS JANESVILLE ASSEMBLY PLANT
Address: 101 W VENTURE DR
JANESVILLE WI 53546
Driver Unload: No driver loading or unload

Date: 02/28/2024 0100
02/28/2024 0100
Contact: BECKY VANCE
Phone: 608-373-6497

Payment	Carrier Freight Pay:	\$700.00
Payment	Total Carrier Pay:	\$700.00

Agreement 2037662

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: Candace Peters **Phone:** 866-757-1831 **Email:** candace.peters@epeslogistics.com
(Afterhours) 866-757-1831 afterhours@epeslogistics.com

Instructions**2037662**

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.

PRIDEGEON AND CLAY - CUGRMI: DRIVER MUST ACCEPT PROJECT 44 TRACKING OR PROVIDE ANOTHER TRACKING LINK IN ORDER TO QUALIFY FOR DETENTION ON ANY ORDER FOR VERIFICATION PURPOSES. NO EXCEPTIONS!

PRIDEGEON AND CLAY - CUGRMI: PLEASE BE ADVISED WEIGHT OF LOADS ARE SUBJECT TO CHANGE. DRIVERS MUST BE ABLE TO HAUL UP TO 42,000 LBS.

PRIDEGEON AND CLAY - CUGRMI: WE MUST BE NOTIFIED BY CALL OR EMAIL AFRTER 1.5 HOURS THAT THE DRIVER IS APPROACHING DETENTION IN ORDER TO GET DETENTION APPROVED. IF THE TIME ISNT REPORTED, DETENTION WILL NOT BE APPROVED. NO EXCEPTIONS!

PRIDEGEON AND CLAY - CUGRMI: WE MUST BE NOTIFIED MORE THAN 4 HOURS IN ADVANCE IF THE DRIVER CANNOT MEET A SET DELIVERY TIME AT CUMMINS IN ENFIELD, NC. FAILURE TO DO SO WILL BE HANDLED AS A WORK IN AND WILL FACE A LINE HAUL REDUCTION OF \$300 FOR ANY MISSED DELIVERY APPT

PRIDEGEON AND CLAY - CUGRMI: DELIVERIES INTO MEMPHIS CANNOT BE MISSED! THE APPOINTMENTS ARE STRICT!

ALL LATE DELIVERIES INTO ALL CUMMINS FACILITIES ARE SUBJECT TO A LINEHAUL REDUCTION!!!!!!

Agreement**2037662**

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: Candace Peters
(Afterhours)

Phone: 866-757-1831
866-757-1831

Email: candace.peters@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *Samm Stanojevic*

☒ (X) Accept

☐ () Decline

Driver Name: nemanja
Driver Cell: 708-929-2716
Driver Email:
Tractor #: 352
Trailer #: PTLZ241131

** 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

Date: 2-27-24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: **PRIDGEON AND CLAY**
Address: 1111 WALLEN AVE SW
City/State/Zip: GRAND RAPIDS, MI 49507
Contact: Katie Melcher/Greg Phone: 616-248-4817
Bratu

Shipment Number: 877954523



SHIP TO

Name: **CUMMINS EMISSIONS RL100**
Address: 101 W VENTURE DR
City/State/Zip: JANESVILLE, WI 53546
Delivery Date: 02-27-2024
Contact: Penny Phone: 608-373-6481
Mephram/Receiving

CARRIER NAME: EPES LOGISTICS SERVICES,

Trailer number:

Seal number(s):

SCAC: EPSG

Pro number:

BILL FREIGHT CHARGES TO:

Cummins Emissions
c/o Uber Freight US LLC, P.O. Box 425
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.****SPECIAL INSTRUCTIONS:** In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979**CONSIGNEE NOTES:** * ALL TL Carriers (not LTL carriers) must schedule delivery appointment on dock scheduler.*

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
46	PLT	46	Each	15739		AUTOPARTS		70
46		46		15739		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
76301836	truck 2_2024-02-26 10:34.280	46	15739		RL100, JANESVILLE, WI
GRAND TOTAL		46	15739		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

02-27-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

DATE
02/27/24
15:00

SHIPPED VIA
TRANSPPLACE

BILL OF LADING

INVOICE REF. D313639

PAGE 1

PRIDGEON & CLAY, INC.

TELEPHONE 616-241-5675 50 COTTAGE GROVE SW
DUNS 00-601-2330 FAX 616-241-1799
GRAND RAPIDS, MI 49507

B/L NO. D313639



SHIPPED TO CUMMINS EMISSIONS SOLUTIONS
101 W VENTURE DRIVE
JANESVILLE, WI 53546
UNITED STATES

G29
09
C4

NUMBER PACKAGES	P&C CLASS	QUANTITY SHIPPED	UNIT OF MEAS.	CUSTOMER PART NUMBER	CUSTOMER P.O. NUMBER	P & C PART NUMBER	WEIGHT	CHECK COLUMN
19PBX	85	684	EA	A068F332	76301836	PC75450	8842	<div>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:</div> <div>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</div> <div>PRIDGEON & CLAY, INC. (Signature of Consignor)</div> <div>If charges are to be prepaid, write or stamp here: "To Be Prepaid". Collect</div> <div>Received \$ _____ to apply in prepayment of the charges on the property described herein.</div> <div>Agent or Cashier</div> <div>Per _____ (The signature here acknowledges only the amount prepaid.)</div> <div>Charges Advanced</div> <div>\$ _____</div>
16PBX	85	684	EA	A068B016	217	PC75598	2332	
		576	EA		76301836			
		76	EA		220			
		500	EA		225			
11PBX	55	1450	EA	A072L372	76301836	PC75655CUM	4565	
		1450	EA		252			
Containers								
		46 PBX	BX9067T	48X45X27 SKIDDED CORR BOX TREATED				
L. RADNOZEVC								
CNT. TOTALS	CLASS	CLASSIFICATION DESCRIPTION						WT. TOTALS
11	55	Flanges, Exhaust Pipe or Muffler, one piece, Iron or Steel, Item No. 94890						4565
	70	Hardware, NOI, Iron or Steel, Item No. 95190 (Brackets & Select Flanges)						0
35	85	Auto Parts, NOI, Iron or Steel, Classification A-11, Item No. 19160						11174
		Auto Parts, pipe or tubg. terne plt., st./bent, fur. proc. than cut to lgt., item # 19220, cl 70.						
TOTAL CNT. 46		* The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.						TOTAL SHP. WT. 15739

* 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 a "carrier's or 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

CS#1999

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

The property described herein, in agreement 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 agree 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is 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, including those on the back thereof, 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 for himself and his assigns.

Date: 2-27-24

BILL OF LADING - ME

1 AM APPT Page 1

SHIP FROM

Name: PRIDGEON AND CLAY

Address: 1111 WALLEN AVE SW

City/State/Zip: GRAND RAPIDS, MI 49507

Contact: Katie Melcher/Greg Phone: 616-248-4817

Bratu

SHIP TO

Name: CUMMINS EMISSIONS RL100

Address: 101 W VENTURE DR

City/State/Zip: JANESVILLE, WI 53546

Delivery Date: 02-27-2024

Contact: Penny

Phone: 608-373-6431

Mephram/Receiving

BILL FREIGHT CHARGES TO

Cummins Emissions

c/o Uber Freight US LLC, P.O. Box 425

Lowell, AR 72745 USA

Shipment Number:

877954523



CARRIER NAME: EPES LOGISTICS SERVICES,

Trailer number:

Seal number(s):

SCAC: EPSG

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐
(check box)Master Bill of Lading, with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3857; CCN#5979

CONSIGNEE NOTES: * ALL TL Carriers (not LTL carriers) must schedule delivery appointment on dock scheduler.*

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
46	PLT	46	Each	15739		AUTOPARTS		70
46		46		15739		GRAND TOTAL	46	

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
76301836	truck 2_2024-02-26 10:34:280	46	15739		RL100, JANESVILLE, WI
GRAND TOTAL		46	15739		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☒ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

02-27-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Bob Dent Brk Down
2.28.2024
2:32 Am