

**Bill to:**

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

Invoice Date: 03/01/2024

Invoice #: 2038390

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		828 Crown Point Ave, OMAHA, NE 68110 - 2700 YORK ROAD, BURLINGTON, NC 27215			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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: 02/28/2024

Carrier:	ROYAL3 INC	Contact:	Asta
	CHICAGO IL 60638	Phone:	630-566-1312
MC#:	944686	DOT#:	2828543
		Email:	asta@royal3inc.com

ELS Load #: 2038390	Pieces: 20	Trailer:	Van or Reefer (DAT)
Miles: 1,138	Temp:	Weight:	37,512
BOL:			
Reference:			
Comment:		Commodity:	palletized preserved specimens

Shipper Name: NEBRASKA SCIENTIFIC
Address: 828 Crown Point Ave

Date: 02/28/2024 0800
02/28/2024 1500

OMAHA NE 68110
Driver Load: No driver loading or unload

Contact: JESSICA BARRETT
Phone: 800-228-7117

Consignee Name: CAROLINA BIOLOGICAL SUPPLY
Address:

Date: 03/01/2024 0800
03/01/2024 1300

2700 YORK ROAD
BURLINGTON NC 27215
Driver Unload: No driver loading or unload

Contact: randy franks
Phone: 336-263-4700

Payment	Carrier Freight Pay:	\$2,700.00
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Payment	Total Carrier Pay:	\$2,700.00
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Instructions **2038390**

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 **2038390**

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: Donna Williams-Stacey **Phone:** 866-242-1490 **Email:** donna.williams-stacey@epeslogistics.com
(Afterhours) 866-242-1490 afterhours@epeslogistics.com

Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Driver Name: ricardo
Driver Cell: 786-450-3791
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 728
Trailer #: h03249

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!

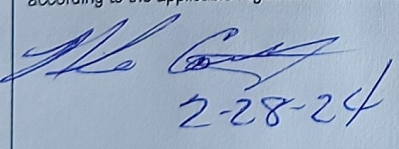
Get Paid Now!

Login to TriumphPay.com to take advantage of our:

1.5% 2-Day QuickPay

II. The Standard Bill of Lading Form

VICS Standard BOL: WWW.VICS.ORG for Complete VICS BOL Guideline Information

Date: 02/28/2024		BILL OF LADING		Page <u>1</u> OF <u>1</u>	
SHIP FROM				Bill of Lading Number: _____	
Name: Nebraska Scientific Address : 828 Crown Point Avenue Attn: Jessica Barrett (800)228-7117 City/State/Zip: Omaha NE 68110 SID#: _____ FOB: <input type="checkbox"/>					
SHIP TO				CARRIER NAME: Epes Trailer number: Seal number(s): Pro number:	
Name: Carolina Biological Supply Co Location #: _____ Address: 2700 York Road Attn: Randy Franks (336)263-4700 City/State/Zip: Burlington NC 27515 CID#:PH# _____ FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO:				BAR CODE SPACE	
SPECIAL INSTRUCTIONS:				Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect <u> X </u> 3 rd Party	
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE) Y N	
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
					COMMODITY DESCRIPTION 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. <i>See Section 2(e) of NMFC Item 360</i>
20	Skids			34,580	
20				34,580	
					GRAND TOTAL:
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 X Prepaid: Customer check acceptable: <input type="checkbox"/>
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, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT. 		Trailer Loaded: By Shipper By Driver		Freight Counted: By Shipper By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <u>Property described above is received in good order, except as noted.</u>					

II. The Standard Bill of Lading Form

VICS Standard BOL: WWW.VICS.ORG for Complete VICS BOL Guideline Information

Page 1 OF 1

BILL OF LADING

Date: 02/28/2024

SHIP FROM

Name: Nebraska Scientific
Address: 828 Crown Point Avenue
Attn: Jessica Barrett (800)228-7117
City/State/Zip: Omaha NE 68110

FOB: ☐

SID#:

SHIP TO

Name: Carolina Biological Supply Co
Address: 2700 York Road
Attn: Randy Franks (336)263-4700
City/State/Zip: Burlington NC 27515

Location #: _____

FOB: ☐

CID#:PH#

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: _____

CARRIER NAME: Epes

Trailer number:

Seal number(s):

Pro number:

BAR CODE SPACE

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

Prepaid

Collect ☒ X

3rd Party

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
			Y <input type="checkbox"/> N <input type="checkbox"/>	
GRAND TOTAL				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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. <i>See Section 2(e) of NMFC Item 360</i>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLAS
20	Skids			34,580		Preserved Specimens		85
20				34,580				
GRAND TOTAL:								

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 ☒ X 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

[Signature] Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

[Signature]
2-28-24