

**Bill to:**

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

Invoice Date: 04/05/2024

Invoice #: 2051743

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		4104 BOB WHITE BOULEVARD, PULASKI VA 24301 - 5872 ADVANTAGE COVE, MEMPHIS TN 38141			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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: 04/04/2024

Carrier: ROYAL3 INC	Contact: JACK
CHICAGO IL 60638	Phone: 630-485-7370 x106
MC#: 944686 DOT#: 2828543	Email: jack.j@royal3inc.com

ELS Load #: 2051743	Pieces: 66	Trailer: Van (DAT)
Miles: 589	Temp:	Weight: 27,431
BOL: VPNA00307649TP		
Reference: 812758668		
Comment: 812758668 - PU# QJXSTW	Commodity: FREIGHT ALL KINDS	

Shipper Name: NRV PACKAGING INC	Date: 04/04/2024 1500
Address: 4104 BOB WHITE BOULEVARD	
PULASKI VA 24301	Contact: Brenda Bailey
Driver Load: No driver loading or unload	Phone: 540-980-1330 x103

Consignee Name: CROWN PACKAGING CORPORATION - T	Date: 04/05/2024 0800
Address: 5872 ADVANTAGE COVE	
MEMPHIS TN 38141	Contact: Terrance
Driver Unload: No driver loading or unload	Phone: 901-366-6801

Payment	Carrier Freight Pay:	\$1,050.00
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Payment	Total Carrier Pay:	\$1,050.00
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Instructions **2051743**

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 **2051743**

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: Vickie Vaughn	Phone: 866-242-1490	Email: vickie.vaughn@epeslogistics.com
(Afterhours)	866-242-1490	afterhours@epeslogistics.com

Please Sign: *Jack Jarakovic*

(X) Accept

() Decline

Driver Name:	WILLIAM
Driver Cell:	470-652-0299
Driver Email:	
Tractor #:	708
Trailer #:	W94939

** 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

No. of Shipping Units	Hazardous Materials	Description of Articles, Special marks and Exceptions	Weight (Subject to Corr.)	Class or Rate	Check Column
63	NA	Wooden Pallets 150390 SUB 4	27,432	50	
		Volvo Packaging (Emballage)			
		Shipment Reference ID			
		Y010.5914.040524.1			
		Carrier Billing ID			
		812758668			
		Accessorials:			
		None			
		E-bill Only / PREPAID			
		Third Party Bill To:			
		[Redacted]			
		[Redacted]			
		[Redacted]			
		[Redacted]			

Print _____ Date _____

[illegible]

No. of Shipping Units	Hazardous Materials	Description of Articles, Special marks and Exceptions	Weight (Subject to Corr.)	Class or Rate	Check Column	Remarks
63	NA	Wooden Pallets 150390 SUB 4 Volvo Packaging (Emballage)	27,432	50		Subject to section 7 of conditions of application of 1st bill of lading, if this shipment is to be delivered to the consignee without recourse on the freight, the consignee shall sign the following statement: The carrier does not have custody of this shipment without payment of freight and all other lawful charges.
		Shipment Reference ID Y010.5914.040524.1				For Shipment of Consignment If charges are to be prepaid, refer to warehouse, "To be Prepaid"
		Carrier Billing ID 812758668				Received & acknowledgment of charges on the properly described goods.
		Accessorials: None				
		E-bill Only / PREPAID Third Party Bill To:   				

Per Jim P. Hunt

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