

**Bill to:**

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

Invoice Date: 04/09/2024

Invoice #: ELS Load # 2050419

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		1101 Tar Heel Rd, Charlotte, NC 28208 - 9685 87TH AVE SE, Ellendale, ND 58436			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

**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](mailto:accounting@epeslogistics.com)

\*\*\* Load Confirmation \*\*\*



Date: 04/02/2024

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
MC#: 944686 DOT#: 2828543

ELS Load #: 2050419 Pieces: 81 Trailer: Van (DAT)  
Miles: 1,419 Temp: Weight: 10,000  
BOL: 588796  
Reference:  
Comment: FULL TRUCK LOAD Commodity: FREIGHT ALL KINDS

Shipper Name: Fibrix  
Address: 1101 Tar Heel Rd Date: 04/03/2024 1000  
04/03/2024 1000  
CHARLOTTE NC 28208  
Driver Load: No driver loading or unload Contact:  
Phone:

Consignee Name: APPLIED DIGITAL  
Address: 9685 87TH AVE SE Date: 04/05/2024 0800  
04/05/2024 1500  
ELLENDALE ND 58436  
Driver Unload: No driver loading or unload Contact:  
Phone:

Payment Carrier Freight Pay: \$3,100.00

Payment Total Carrier Pay: \$3,100.00

Instructions 2050419

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 2050419

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](http://www.epeslogistics.com) and the ELS Broker/Carrier Contract while carrying the above referenced load.

Broker: Chris Umbaugh Phone: 866-757-1831 Email: [chris.umbaugh@epeslogistics.com](mailto:chris.umbaugh@epeslogistics.com)  
(Afterhours) 866-757-1831 [afterhours@epeslogistics.com](mailto:afterhours@epeslogistics.com)

Please Sign: *Kelly Ivanovic*

(X) Accept

( ) Decline

Driver Name: Jose  
Driver Cell: 708-274-9699  
Driver Email:  
Tractor #: 756  
Trailer #: W94928

## **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](http://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**



Driver

Date: 04/03/2024

# BILL OF LADING

## SHIP FROM

Fibrix Filtration  
1101 Tar Heel Road  
Charlotte, NC 28208

SID #:

FOB

☐

## SHIP TO

APPLIED DIGITAL  
9685 87th AVENUE SE  
ELLENDALE, ND 58436

Location #

CID #:

FOB

☐

Customer PO #:



240306CLT

Bill of Lading Number:

ORD00588796



Carrier Name: CUSTOMER TO DET

Trailer Number: 94928

Seal Number(s):

SCAC:

Pro Number:

## DRIVER NOTES

Freight Charge Terms:

COLLECT

Item Number	Customer Item #	LBS Shipped	Total Units	Pack Units	Item Description	Class
H02750-EA		1,637.60000	405	81	90WOG50-BLKT 72.00" X 22.00"	400
GRAND TOTAL		1,637.60000	405	81		

Where the rate is dependant 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 exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: 0.00

Fee Terms:

Collect

☐

Prepaid

☐

Customer check acceptable

☐

NOTE Liability Limitation for loss or damage 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 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

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labels, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transportation is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

## Trailer Loaded Freight Counted

☒ By Shipper

☒ By Shipper

☐ By Driver

☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.



Driver

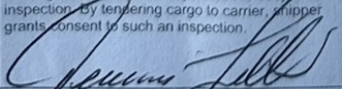
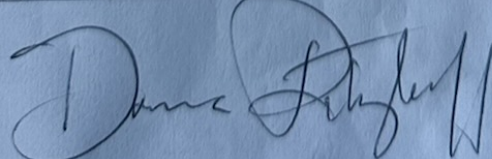
Date: 04/03/2024		<b>BILL OF LADING</b>	
<b>SHIP FROM</b>		Bill of Lading Number: ORD00588796	
Fibrix Filtration 1101 Tar Heel Road Charlotte, NC 28208			
SID #:	FOB <input type="checkbox"/>	Carrier Name: CUSTOMER TO DET	
<b>SHIP TO</b>		Trailer Number: 94928	
APPLIED DIGITAL 9685 87th AVENUE SE ELLENDALE, ND 58436		Seal Number(s):	
CID #:	FOB <input type="checkbox"/>	SCAC:	
Customer PO #: 		Pro Number:	
240306CLT			

<b>DRIVER NOTES</b>	Freight Charge Terms:
	COLLECT

Item Number	Customer Item #	LBS Shipped	Total Units	Pack Units	Item Description	Class
H02750-EA		1,637.60000	405	81	90WOG50-BLKT 72.00" X 22.00"	400
<b>GRAND TOTAL</b>		<b>1,637.60000</b>	<b>405</b>	<b>81</b>		

Where the rate is dependant 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 exceeding _____ per _____.	COD Amount: 0.00  Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>
---	--

<b>NOTE Liability Limitation for loss or damage this shipment may be applicable. See 49 U.S.C - 14706 (c)(1)(A) and (B).</b>	
RECEIVED, subject to individually determined rates or contracts that have 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

<b>SHIPPER SIGNATURE / DATE</b>  This is to certify that the above named materials are properly classified, packaged, marked, and labels, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transportation is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.  	<b>Trailer Loaded Freight Counted</b>  <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b>  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.   4/5/24
--	--	---