

**Bill to:**

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

Invoice Date: 05/10/2024

Invoice #: 2060582

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		6361 GLEN AFTON BLVD, CONCORD, NC 28027 - 26 Stauffer Industrial Park, TAYLOR, PA 18517			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: 05/09/2024

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 #:	2060582	Pieces:	2,552	Trailer:	Van (DAT)
Miles:	564	Temp:		Weight:	35,388.4
BOL:	500000413857				
Reference:	5831046179				
Comment:	53 FT DRY VAN WITH SWING DOORS- NO REEFERSCommodity: PLASTICWARE Cannot deliver early or line haul will be deducted by \$250				

Shipper Name: RCP CONCOD WAREHOUSE
Address: 6361 GLEN AFTON BLVD

Date: 05/09/2024 0800
05/09/2024 1400

CONCORD NC 28027
Driver Load: No driver loading or unload

Contact:
Phone:

Consignee Name: Sam's Club Distribution Center
Address: 26 Stauffer Industrial Park

Date: 05/10/2024 1030
05/10/2024 1030

TAYLOR PA 18517
Driver Unload: No driver loading or unload

Contact: Main
Phone: 570-562-2230

Payment	Carrier Freight Pay:	\$1,800.00
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Payment	Total Carrier Pay:	\$1,800.00
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Agreement **2060582**

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: Derrick Brown	Phone: 855-600-8664	Email: derrick.brown@epeslogistics.com
(Afterhours)	855-600-8664	afterhours@epeslogistics.com

Instructions**2060582**

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.

RCP CONCOD WAREHOUSE - REYNLAIL: CANNOT delivery early to Walmart/ or Sams. or line haul will be deducted for fines.
NO REEFERS/ OR MODIFIED REEFERS ALLOWED

RCP CONCOD WAREHOUSE - REYNLAIL: Times must be listed on the Bills of Lading for Detention. These should be entered by the customer. If the customer is unable or unwilling, the driver needs to write them on the BOL check in time and released by the customer time is what should apply

\$\$\$\$\$\$ Detention will be denied if times are not on the Bill of lading.

RCP CONCOD WAREHOUSE - RCPCCONC:carriers do not call shipper to change,apt you must go through EPES.

Failing to due so and you are delayed at either shipper or reciever there will be no compensation of chargese for detention or layovers.

Agreement**2060582**

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: Derrick Brown
(Afterhours)

Phone: 855-600-8664
855-600-8664

Email: derrick.brown@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 -- Original--Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#
500000413857SB#
010000413857

03

TRUCK STOP OFF BILL OF LADING PAGE 4 OF 5



SHIP TO NO. 24951	PLANT # 9210	DEL. NOTE# 89832972	DATE ORDERED 05/06/2024	CUSTOMER P.O.# 5831046179	DATE ENTERED 05/06/2024	DATE RECEIVED 04/29/2024
CARRIER EPES LOGISTICS	SCAC EPSG	BLDG	ORDER# 6462691	FREIGHT TERMS FOB Origin/Frt Ppd & Allow		

SOLD TO:

SAM'S CLUB
ACCOUNTS PAYABLE DEPT
608 SW 8TH STREET
BENTONVILLE AR 72712

SHIP TO:

SAM'S CLUB DC #8231
26 STAUFFER INDUSTRIAL PARK
TAYLOR PA 18517

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
Ship Not Before: 20240501 Appointment Date: 20240509 Time: 05300000 Appointment/Confirmation Number: 83123267 CARRIER MUST CALL TO CONFIRM PRESET APPOINTMENTS Comment to Review (EDI or CSR) Must Arrive By: 20240509 Ship No Later: 20240509 Ship Not Before: 20240501 Appointment Date: 20240509 Time: 05300000 Promotion/Deal Number: POS REPLEN Appointment/Confirmation Number: 83123267 VR022376610 BOL 1 - Appointment Confirm. # 83123267							
SUB-TOTALS		UNITS 2,492	LBS 31,258	CUBIC FT 2,331	KILOS 14,179		
PALLET		59	4,130	0	1,873		
TOTALS		2,492	35,388	2,331	16,052		
** FREIGHT CLASS SUMMARY **							
FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS			
30D	175	156600-4	327	2,154			
30E	125	156600-5	1,025	9,046			

EPES LOGISTICS PLEASE REFERENCE 500000413857 FOR BILL PAYMENT

TRAILER #
289471SEAL NO.
13389121

Permanent Post Office Address of Shipper:

CONCORD WAREHOUSE
6361 GLENN AFTON BLVD
CONCORD, NC 28027

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370052000413857SL+C ☒DATE SHIPPED
05/08/2024

CHECKED

CL+C ☐

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

EXR/DRR PCKG/LST SHIP/

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001SHIP TO NO. 24951
RANT # 9210
DEL. NOT# 89832972
DATE ORIGIN# 05/06/2024

CUSTOMER P.O.# 5831046179

DATE ENTERED 05/06/2024

DATE RECEIVED 04/29/2024

EPES LOGISTICS

SCAC EPPG

ORIGIN# 6462691

FREIGHT TERMS FOB Origin/Frt Ppd & Allow

SOLD TO:

SAM'S CLUB
ACCOUNTS PAYABLE DEPT
608 SW 8TH STREET
BENTONVILLE AR 72712SHIP TO:
SAM'S CLUB DC #8231
26 STAUFFER INDUSTRIAL PARK
TAYLOR PA 18517

QUANTITY UNIT ITEM NUMBER

DESCRIPTION

Sams DC 8231

WT/UNIT

CUBE

FCL

Ship Not Before: 20240501

Appointment Date: 20240509 Time: 05300000

Appointment/Confirmation Number: 83123267

CARRIER MUST CALL TO CONFIRM PRESET APPOINTMENTS

Comment to Review (EDI or CSR)

Must Arrive By: 20240509

Ship No Later: 20240509

Ship Not Before: 20240501

Appointment Date: 20240509 Time: 05300000

Promotion/Deal Number: PPS REPLEN

Appointment/Confirmation Number: 83123267

V8022316610

BOL 1 - Appointment Confirm. # 83123267

SUB-TOTALS
PALLETS
TOTALSUNITS
LBS

CUBIC FT

KILOS

** FREIGHT CLASS SUMMARY **

BCL CLASS NMFC NUMBER PER CTS PER CTS
30D 175 156600-4 327 2,154
30E 125 156600-5 1,025 9,046

EPES LOGISTICS PLEASE REFERENCE 500000413857 FOR BILL OF LADING

Permanent Post Office Address of Shipper:

CONCORD WAREHOUSE
6661 GLENN APTON BLVD
CONCORD, NC 28027BUSINESS HOURS: 800-627-2154
AFTER HOURS:VICS BILL OF LADING
01370052000413857SL+C ☒

DATE SHIPPED 05/08/2024

CHECKED

Customer Signature

Customer Date

Carrier

Carrier Date

Device

The Bill of Lading is a receipt for goods and is subject to the requirements of Uniform Freight Classification. Shippers are responsible for the accuracy of the information provided and for the payment of freight charges. This Bill of Lading is not valid unless signed by the carrier.