

**Bill to:**

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

Invoice Date: 05/17/2024

Invoice #: 2065348

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		12700 GENERAL DRIVE, CHARLOTTE NC 28273 - 436 Fairlane Dr., STANARDSVILLE VA 22973			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: 05/16/2024

Email Carrier Paperwork to: accounting@epeslogistics.com

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

ELS Load #:	2065348	Pieces:	480	Trailer:	Van (DAT)
Miles:	303	Temp:		Weight:	20,000
BOL:	795379				
Reference:	48881-20/48661-10,20				
Comment:	Pickup #: 795379 CO: 48881-20/48661-10,20 // REQ Commodity: NEW TRASH CARTS E TRACK AND 2 STRAPS OR LOAD BAR				

Shipper Name:	OTTO ENVIRONMENTAL SYSTEMS			Date:	05/16/2024 0700
Address:	12700 GENERAL DRIVE				05/16/2024 1600
	CHARLOTTE	NC	28273	Contact:	DRAMAINA JACKSON
Driver Load:	No driver loading or unload			Phone:	704-583-5229

Stop 1 Name:	Roanoke County			Date:	05/17/2024 0800
Address:	5235 Hollins Rd.				05/17/2024 0800
	ROANOKE	VA	24019	Contact:	Brad Jordan
Driver Unload:	No driver loading or unload			Phone:	540-777-6371

Consignee Name:	Skyline Disposal			Date:	05/17/2024 1000
Address:	436 Fairlane Dr.				05/17/2024 1400
	STANARDSVILLE	VA	22973	Contact:	Travis Hoadley
Driver Unload:	No driver loading or unload			Phone:	434-242-5660

Payment	Carrier Freight Pay:	\$2,000.00
----------------	-----------------------------	------------

Payment	Total Carrier Pay:	\$2,000.00
----------------	---------------------------	------------

Agreement **2065348**

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:	Phone:	Email:
Aaron Smith	888-674-1156	aaron.smith@epeslogistics.com
(Afterhours)	888-674-1156	afterhours@epeslogistics.com

Instructions**2065348**

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**2065348**

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: Aaron Smith
(Afterhours)

Phone: 888-674-1156
888-674-1156

Email: aaron.smith@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *Kelly Ivanovic*

(X) Accept

() Decline

Driver Name: Miguel
Driver Cell: 786-975-8337
Driver Email:
Tractor #: 746
Trailer #: W97034

** 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: May 16, 2024

BILL OF LADING

Page: 1 / 1

SHIP FROM		SHIP TO	
Name:	Warehouse - CLT(NC)	Name:	Skyline Disposal, LLC
Address:	12700 General Drive	Address:	436 Fairlane Drive Location #.
City/State/Zip:	Charlotte/North Carolina/28273		Stanardsville VA 22973
Country:	United States		United States
BOL Number / SID #: 51570		SCAC:	
PO Number: CALL FROM TRAVIS		Pro number:	
CARRIER NAME: EPES LOGISTICS SERVICES, INC.		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Trailer number: W97034		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Seal number(s): SEAL# 57241234, 48661-10, 20, BOL# 795379		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
THIRD PARTY FREIGHT CHARGES BILL TO		SPECIAL INSTRUCTIONS:	
Name:		Name:	
Address:		Address:	
City/State/Zip: //		City/State/Zip: //	
Country: United States		Country: United States	
FOB: <input type="checkbox"/>			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
25	EA					9055730-FS0LC000H0-SKYDISPVAR01 - 95G	
175	EA					9055760-FS0LC000H0-SKYDISPVAT01 - 95G	
200				7,200.00 LB		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: ☐ 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

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

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

☐ By Shipper
☐ By Driver

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

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.

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

Signature

Date

Signature

Date

Date: May 16, 2024

BILL OF LADING

Page:

1 / 1

SHIP FROM					
Name:	Warehouse - CLT(NC)				
Address:	12700 General Drive				
City/State/Zip:	Charlotte/North Carolina/28273				
Country:	United States				

SHIP TO					
Name:	Roanoke County				
Address:	5235 Hollins Rd.	Location #.			
	Roanoke VA 24019				
	United States				

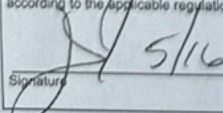
THIRD PARTY FREIGHT CHARGES BILL TO					
Name:					
Address:					
City/State/Zip:	//				
Country:	United States				
SPECIAL INSTRUCTIONS:					

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
280	EA					9786060-FS0YC000H0-ROANOKEVAT01 - 95 Gal			
280				9,800.00 LB		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: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 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 / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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. Property described above is received in good order, except as noted.	
Signature:  Date: 5/16						Signature: _____ Date: _____	

Date: May 16, 2024

BILL OF LADING

Page: 1 / 1

SHIP FROM

Name: Warehouse - CLT(NG)
Address: 12700 General Drive
City/State/Zip: Charlotte/North Carolina/28273
Country: United States

SHIP TO

Name: Skyline Disposal, LLC
Address: 436 Fairlane Drive
Stanardsville VA 22973
United States

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: _____
Address: _____
City/State/Zip: // _____
Country: United States
SPECIAL INSTRUCTIONS: _____

BOL Number / SID #: 51570
Po Number: CALL FROM TRAVIS
CARRIER NAME: EPES LOGISTICS SERVICES, INC

Trailer number: W97034

Seal number(s): SEAL# 57241234, 48661-10, 20, BOL# 795379

SCAC:

Pro number:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

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

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
25	EA			9956730-FSOL C000H0-SKYDISPVAR01 - 95G		
175	EA			9056760-FSOL C000H0-SKYDISPVA101 - 95G		
200		7,200.00 LB		GRAND TOTAL		

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 not exceeding _____ per _____

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.

SHIPPER SIGNATURE / DATE

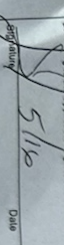
Trailer Loaded: ☐ By Shipper ☐ By Driver

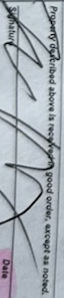

Freight Counted: ☐ By Shipper ☐ By Driver

CARRIER SIGNATURE / PICKUP DATE

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

Carrier acknowledges receipt of packages and required placards. Carrier of this property is responsible for the DOT information was made available and/or carrier has the DOT information on license placard or equivalent documentation in the vehicle.

Signature:  Date: 5/16

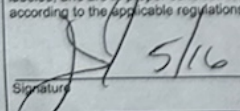
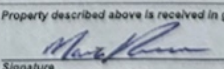
Signature:  Date: 

Date: May 16, 2024

BILL OF LADING

Page:

1 / 1

SHIP FROM								
Name:	Warehouse - CLT(NC)							
Address:	12700 General Drive							
City/State/Zip:	Charlotte/North Carolina/28273							
Country:	United States							
SHIP TO								
Name:	Roanoke County							
Address:	5235 Hollins Rd.	Location #.						
	Roanoke VA 24019							
	United States							
FOB: <input type="checkbox"/>								
THIRD PARTY FREIGHT CHARGES BILL TO								
Name:								
Address:								
City/State/Zip:	//							
Country:	United States							
SPECIAL INSTRUCTIONS:								
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
280	EA					9786060-FS0YC000H0-ROANOKEVAT01 - 95 Gal		
280				9,800.00 LB		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: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 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 / DATE						CARRIER SIGNATURE / PICKUP DATE		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						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.		
Signature:  Date: 5/16						Signature:  Date: 5-17-24		
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		