

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

Invoice Date: 05/24/2024 Invoice #: 2069278 Terms: NET 30 Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		12700 GENERAL DRIVE, CHARLOTTE, NC 28273 - 750 Camp Cardinal Blvd., Coralville, IA 52241			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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

*** Load Confirmation ***

EPES LOGISTICS SERVICES, INC.

PO Box 35884

Greensboro, NC 27425 Date: 05/23/2024

Email Carrier Paperwork to: accounting@epeslogistics.com



Carrier: ROYAL3 INC Contact: Asta

CHICAGO IL 60638 Phone: 630-566-1312

MC#: 944686 DOT#: 2828543 Email: asta@royal3inc.com

Miles: 911 Temp: Weight: 20,000

BOL: 798386 **Reference:** 46096-90

Comment: Pickup #: 798386 CO: 46096-90 // REQ E TRACK Commodity: NEW TRASH CARTS

AND 2 STRAPS OR LOAD BAR

Shipper Name: OTTO ENVIRONMENTAL SYSTEMS

Address: 12700 GENERAL DRIVE Date: 05/23/2024 0700 05/23/2024 1500

CHARLOTTE NC 28273 Contact: DRAMAINE JACKSON

Driver Load: No driver loading or unload **Phone:** 704-583-5229

Consignee Name: City of Coralville

Address: 750 Camp Cardinal Blvd. Date: 05/24/2024 0700

05/24/2024 0700

CORALVILLE IA 52241 Contact: Paul Gruber

Driver Unload: No driver loading or unload Phone: 817-822-3753

Payment Carrier Freight Pay: \$2,800.00

Payment Total Carrier Pay: \$2,800.00

Instructions 2069278

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 2069278

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

Please Sign: ASTA MIJAC

Driver Name: Tamsen/Remy
Driver Cell: 646-705-5833

(X) Accept Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 770
Trailer #: W94923

() Decline

^{**} 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 <u>30</u> 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.

<u>WARNING:</u> 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	23.	2024
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Material

BILL OF LADING

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