

**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

EPES LOGISTICS SERVICES, INC.
PO Box 35884
Greensboro, NC 27425
Email Carrier Paperwork to: accounting@epeslogistics.com

*** Load Confirmation ***



Date: 05/23/2024

Carrier: ROYAL3 INC
CHICAGO IL 60638
MC#: 944686 DOT#: 2828543
Contact: Asta
Phone: 630-566-1312
Email: asta@royal3inc.com

ELS Load #: 2069278 Pieces: 126 Trailer: Van w/ Team (DAT)
Miles: 911 Temp: 20,000
BOL: 798386
Reference: 46096-90
Comment: Pickup #: 798386 CO: 46096-90 // REQ E TRACK AND 2 STRAPS OR LOAD BAR
Commodity: NEW TRASH CARTS

Shipper Name: OTTO ENVIRONMENTAL SYSTEMS
Address: 12700 GENERAL DRIVE
CHARLOTTE NC 28273
Date: 05/23/2024 0700
05/23/2024 1500
Contact: DRAMAINE JACKSON
Phone: 704-583-5229
Driver Load: No driver loading or unload

Consignee Name: City of Coralville
Address: 750 Camp Cardinal Blvd.
CORALVILLE IA 52241
Date: 05/24/2024 0700
05/24/2024 0700
Contact: Paul Gruber
Phone: 817-822-3753
Driver Unload: No driver loading or unload

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

(X) Accept

() Decline

Driver Name: Tamsen/Remy
Driver Cell: 646-705-5833
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 770
Trailer #: W94923

** 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

Date: May 23, 2024

BILL OF LADING

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SHIP FROM		SHIP TO	
Name:	Warehouse - CLT(NC)	Name:	City of Coralville, Iowa
Address:	12700 General Drive	Address:	750 Camp Cardinal Blvd Location #.
City/State/Zip:	Charlotte/North Carolina/28273		Coralville IA 52241-2893
Country:	United States		United States
FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:			
Address:			
City/State/Zip: //			
Country: United States			
SPECIAL INSTRUCTIONS:			

BOL Number / SID #: 51682	
PO Number: SSW24-0105	
CARRIER NAME: EPES LOGISTICS SERVICES, INC	
Trailer number: W94923	
Seal number(s): SEAL# 57241297, 46096-90, BOL# 798386	
SCAC:	
Pro number:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
126	EA					6956075-FI0WC000HH-CORALVILLR01 - 65G Edge	
126				3,780.00 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: \$

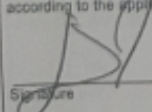
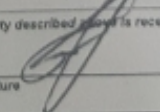
Fee Terms: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

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.	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	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.
	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain	
		<input type="checkbox"/> By Driver/Pieces	Property described above is received in good order, except as noted.
Signature  Date 5/23			Signature  Date 5/23/24

BILL OF LADING

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Date: May 23, 2024

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	Warehouse - CLT(NC)	Name:	City of Coralville, Iowa	Name:	
Address:	12700 General Drive	Address:	750 Camp Cardinal Blvd	Address:	
City/State/Zip:	Charlotte/North Carolina/28273	City/State/Zip:	Coralville IA 52241-2893	City/State/Zip:	//
Country:	United States	Country:	United States	Country:	United States
		FOB: <input type="checkbox"/>			
				SPECIAL INSTRUCTIONS:	

BOL Number / SID #: 51682
PO Number: SSW24-0105
CARRIER NAME: EPES LOGISTICS SERVICES, INC
Trailer number: W94923
Seal number(s): SEAL# 57241297, 46096-90, BOL# 798386
SCAC:
Pro number:
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
126	EA					6956075-FI0WC000HH-CORALVILLR01 - 65G Edge	
126				3,780.00 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"/>
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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 Signature: <i>[Signature]</i> Date: 5/23		CARRIER SIGNATURE / PICKUP DATE Signature: <i>[Signature]</i> Date: 5/23/24	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <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.	

Daniel Briona
05-24-24