

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION  
5333 DAVIDSON HIGHWAY,  
Concord,  
NC,  
28027

Invoice Date: 06/05/2024

Invoice #: 31433-93494

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		11 Copeland Dr Ayer, MA 1432 - 1 PEPSI WAY NEWBURGH, NY 12550			
			1	\$500.00	\$500.00

<b>TOTAL</b>
\$500.00

**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**



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220  
Contact: Nathan Derue (NDERUE) • P: (716) 832-6700 • E: nderue@anchorfml.com

Route

Pickup	EPIC ENTERPRISES INC	Royal3 Inc
Jun 4, 2024	(EPIAYEB1)	DOT 2828543
06:00 - 20:00 Apt	11 COPELAND DR AYER, MA 1432	Truck ID: 741
	Pickup # 273595 • Beverages (1 Units)	Trailer ID: 244785
	**MACRO POINT REQUIRED OR YOU WILL BE FINED, SAFETY VEST REQUIRED FOR PICK UP AND DELIVERY**PU/DEL #273595**CARDINAL NOR THE SHIPPER IS RESPONSIBLE FOR SHIFTED LOADS, DRIVER MUST ENSURE LOAD IS SECURED BEFORE DEPARTING. CALL BEFORE DEPARTING SHIPPER IF THERE ARE ANY ISSUES WITH THE LOAD**	
Delivery	PEPSI (PEPNEW03)	Royal3 Inc
Jun 5, 2024	1 PEPSI WAY NEWBURGH, NY 12550	DOT 2828543
07:00 - 14:00 Apt	Delivery # 273595 • Beverages (1 Units)	Truck ID: 741
		Trailer ID: 244785

Special Instructions

Items	Beverages
	EPIC ENTERPRISES INC (EPIAYEB1) (AYER, MA) > PEPSI (PEPNEW03) (NEWBURGH, NY)
	1 Units • 0 lb

Equipment	Van
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Carrier	Royal3 Inc	Asta
	P: (630) 485-7370 • F: (630) 485-6980	6304857370
	741	244785
	Truck ID	Trailer ID

Rate	Freight - flat	\$500.00
	1.0 x \$500.00	
	Total	\$500.00

TERMS AND CONDITIONS

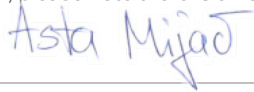
- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.

Jun 4, 2024

## Rate Confirmation

31433-93494

- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.



CARRIER Signature

Date

THIS SHIPPING ORDER — must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight

Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: **EPIC ENTERPRISES, INC.**  
At: **AYER, MA 01432** ORDER NUMBER **B273595**  
(Mail or street address of consignee — For purposes of notification only.)  
**156-000 17:06:27**

DATE **6/04/2420** SHIPPER'S NO. **B273595**  
CARRIER **EPIC** CARRIER'S NO.  
BY **ROYAL 3**  
ROUTE DELIVERING CARRIER  
CAR OR VEHICLE INITIALS & NO. **T 244785**  
**DOOR 14**

CONSIGNEE AND DESTINATION **PEPSI-COLA OF THE HUDSON VALLEY**  
**ONE PEPSI WAY**  
**NEWBURGH, NY 12550**

SHIPPING INSTRUCTIONS:

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	PLTTS.	CODES	WEIGHT (SUBJECT TO CORR.)	
288	Bubly Strawberry Sunset 8pk	3	214902		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
384	Bubly Orance CRM 96cs	4	214904		
480	bubly Cherry 8/3-96cs	5	214912		
384	bubly Gfirt 8pk 96cs	4	214913		
384	bubly lime 8pk 96cs	4	214915		
192	PEPSI ZERO CUBE	2	301101		(SIGNATURE OF CONSIGNOR)
		22	EPIC PALLETS		If charges are to be prepaid, write or stamp here, "To be Prepaid."
		0	40X48 EPIC PALLETS		
		0	CLUB PALLETS		
		0	NY CHEP PALLETS		
2,112		0	AIRBAGS	43,416	
	SEAL 3538740				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					AGENT OR CASHIER
					Per _____ (The signature here acknowledges only the amounts prepaid.)
					CHARGES ADVANCED

SHIPPER'S CERTIFICATION: 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 Department of Transportation. SIGNATURE **6/4/23** TITLE

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  
NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_  
THIS SHIPMENT IS CORRECTLY DESCRIBED. ☐ This fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification. Per **[Signature]** Shipper  
CORRECT WEIGHT IS \_\_\_\_\_ LBS. C.O.D. SHIPMENT  
C.O.D. Amt. \_\_\_\_\_  
Collection Fee \_\_\_\_\_  
Total Charges \_\_\_\_\_

**2 EPIC ENTERPRISES, INC.**  
**11 Copeland Drive, Ayer, MA 01432** Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_  
Permanent post office address of shipper, \_\_\_\_\_



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CONSIGNEE AND DESTINATION

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C.O.D. Amt. \_\_\_\_\_  
Collection Fee \_\_\_\_\_  
Total Charges \_\_\_\_\_

**2 EPIC ENTERPRISES, INC.**  
**11 Copeland Drive, Ayer, MA 01432**  
Permanent post office address of shipper.

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_