

**Bill to:**

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

Invoice Date: 06/17/2024

Invoice #: ELS Load # 2077307

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		2037 ENDURING FORD RD, ALTAVISTA, VA 24517 - 101 W VENTURE DR, JANESVILLE, WI 53546			
			1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

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: 06/14/2024

Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier:	ROYAL3 INC	Contact:	Samm
	CHICAGO IL 60638	Phone:	
MC#:	944686	DOT#:	2828543
		Email:	samm@royal3inc.com

ELS Load #:	2077307	Pieces:	300	Trailer:	Van (DAT)
Miles:	797	Temp:		Weight:	6,000
BOL:	884974609				
Reference:	884974609				
Comment:				Commodity:	ENGINE PARTS

Shipper Name:	BGF INDUSTRIES INC	Date:	06/14/2024 1300
Address:	2097 DEARING FORD RD		06/14/2024 1600
	ALTAVISTA VA 24517	Contact:	Mike Schaer/Ronson
Driver Load:	No driver loading or unload	Phone:	434-309-2818

Consignee Name:	CUMMINS JANESVILLE ASSEMBLY PLANT	Date:	06/17/2024 0400
Address:	101 W VENTURE DR		06/17/2024 0400
	JANESVILLE WI 53546	Contact:	BECKY VANCE
Driver Unload:	No driver loading or unload	Phone:	608-373-6497

Payment	Carrier Freight Pay:	\$1,525.00
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Payment	Total Carrier Pay:	\$1,525.00
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Agreement **2077307**

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:	Michael Thompson	Phone:	866-242-1490	Email:	michael.thompson@epeslogistics.com
	(Afterhours)		866-242-1490		afterhours@epeslogistics.com

** Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com **

** For Payment Status, visit TriumphPay.com or e-mail PaymentStatus@epeslogistics.com **

Instructions**2077307**

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.

BGF INDUSTRIES INC - CUGRMI: DRIVER MUST ACCEPT PROJECT 44 TRACKING OR PROVIDE ANOTHER TRACKING LINK IN ORDER TO QUALIFY FOR DETENTION ON ANY ORDER FOR VERIFICATION PURPOSES. NO EXCEPTIONS!

BGF INDUSTRIES INC - CUGRMI: PLEASE BE ADVISED WEIGHT OF LOADS ARE SUBJECT TO CHANGE. DRIVERS MUST BE ABLE TO HAUL UP TO 42,000 LBS.

BGF INDUSTRIES INC - CUGRMI: WE MUST BE NOTIFIED BY CALL OR EMAIL AFTER 1.5 HOURS THAT THE DRIVER IS APPROACHING DETENTION IN ORDER TO GET DETENTION APPROVED. IF THE TIME ISNT REPORTED, DETENTION WILL NOT BE APPROVED. NO EXCEPTIONS!

BGF INDUSTRIES INC - CUGRMI: WE MUST BE NOTIFIED MORE THAN 4 HOURS IN ADVANCE IF THE DRIVER CANNOT MEET A SET DELIVERY TIME AT CUMMINS IN ENFIELD, NC. FAILURE TO DO SO WILL BE HANDLED AS A WORK IN AND WILL FACE A LINE HAUL REDUCTION OF \$300 FOR ANY MISSED DELIVERY APPT

BGF INDUSTRIES INC - CUGRMI: DELIVERIES INTO MEMPHIS CANNOT BE MISSED! THE APPOINTMENTS ARE STRICT!

ALL LATE DELIVERIES INTO ALL CUMMINS FACILITIES ARE SUBJECT TO A LINEHAUL REDUCTION!!!!!!

Agreement**2077307**

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: Michael Thompson **Phone: 866-242-1490** **Email: michael.thompson@epeslogistics.com**
(Afterhours) **866-242-1490** **afterhours@epeslogistics.com**

Please Sign: *Samm Stanojevic*

☒ (X) Accept

☐ () Decline

Driver Name: Samatar
Driver Cell: 612-707-1243
Driver Email:
Tractor #: 723
Trailer #: 289477

** 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: 6/13/24

BILL OF LADING - ME

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SHIP FROM

Name: **BGF INDUSTRIES INC**
Address: 2097 DEARING FORD RD
City/State/Zip: ALTAVISTA, VA 24517
Contact: Mike Schaer/Ronson Phone: 434-309-2818

Shipment Number: **884974609**

SHIP TO

Name: **CUMMINS EMISSIONS RL100**
Address: 101 W VENTURE DR
City/State/Zip: JANESVILLE, WI 53546
Delivery Date: 06-17-2024
Contact: Penny Phone: 608-373-6481
Mephram/Receiving

CARRIER NAME: **EPES LOGISTICS SERVICES,**
Trailer number:
Seal number(s):
SCAC: **EPSG**
Pro number:

BILL FREIGHT CHARGES TO:

Cummins Emissions
c/o Uber Freight US LLC, P.O. Box 425
Lowell, AR 72745 USA

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

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979
CONSIGNEE NOTES: * ALL TL Carriers (not LTL carriers) must schedule delivery appointment on dock scheduler.*

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
28.0	PLT	154	Case	2743 LBS		Insulation		50
28		154		2743 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
76301176	76301176_2024-06-13 10:54.376	154	2743 LBS		RL100, JANESVILLE, WI
GRAND TOTAL		154	2743 LBS		

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

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

06-14-2024

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.

Bob Dent Bob Dent
6.17.2024
4:52 AM