

EPES LOGISTICS SERVICES, INC.  
PO Box 35884  
Greensboro, NC 27425

\*\*\* Load Confirmation \*\*\*



Date: 09/27/2024

Email Carrier Paperwork to: [accounting@epeslogistics.com](mailto:accounting@epeslogistics.com)

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<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	JACK
	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370 x106
<b>MC#:</b>	944686	<b>DOT#:</b>	2828543
		<b>Email:</b>	jack.j@royal3inc.com

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<b>ELS Load #:</b>	2119559	<b>Pieces:</b>	20	<b>Trailer:</b>	Tanker Endorsement (DAT - posts as Va
<b>Miles:</b>	995	<b>Temp:</b>		<b>Weight:</b>	44,294
<b>BOL:</b>	SO00306285				
<b>Reference:</b>	5485				
<b>Comment:</b>	FOOD GRADE TRAILER- TANKER ENDORSEMENT REQUIRED				
	Commodity: COOKING OIL				

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<b>Shipper Name:</b>	COLUMBUS VEGETABLE OILS	<b>Date:</b>	09/27/2024 1030
<b>Address:</b>	30 EAST OAKTON STREET		09/27/2024 1030
	see notes for receiving	<b>Contact:</b>	Joseph Socha
	DES PLAINES IL 60018	<b>Phone:</b>	847-257-8920
<b>Driver Load:</b>	No driver loading or unload		

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<b>Consignee Name:</b>	Epicurean butter Co INC	<b>Date:</b>	09/30/2024 0700
<b>Address:</b>	14902 Grant ST		09/30/2024 1500
	Unit 110- 7am-3pm FCFS	<b>Contact:</b>	RECEIVING
	THORNTON CO 80023	<b>Phone:</b>	303-427-5527
<b>Driver Unload:</b>	No driver loading or unload		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,525.00
<b>Payment</b>	<b>Total Carrier Pay:</b>	\$2,525.00

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**Agreement** **2119559**

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](http://www.epeslogistics.com) and the ELS Broker/Carrier Contract while carrying the above referenced load.

<b>Broker: Javier Retorta</b>	<b>Phone: 980-306-5047</b>	<b>Email: <a href="mailto:javier.retorta@epeslogistics.com">javier.retorta@epeslogistics.com</a></b>
<b>(Afterhours)</b>	<b>980-306-5047</b>	<b><a href="mailto:afterhours@epeslogistics.com">afterhours@epeslogistics.com</a></b>

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**Instructions****2119559**

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.

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**COLUMBUS VEGETABLE OILS - CALL**

COLUMBUS VEGETABLE OILS - COLUDE11: >Driver must GET OUT OF TRUCK AND WALK to window and check in prior to their apt time Get TAG. Or driver will be considered Late and a work-in

>\*\*\*\* RATE DEDUCTION IF SHIPPER HAS TO SWEEP OUT YOUR TRAILER BY \$75.00

>no detention will be paid if driver checks in late./ no detention if driver is late by 1 (minute)

> No detention if driver checks in at the wrong facility. Go to the address on Rate Con

>load locks or straps required rate con deducted by \$25 per load bar \$10 per strap if cust. provides

<food grade trailer. No glass/metal on floor Odor free no holes -TRAILER WILL BE REJECTED

>Detention approval can take up to 48 hrs

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**Broker: Javier Retorta**  
(Afterhours)

**Phone: 980-306-5047**  
980-306-5047

**Email: [javier.retorta@epeslogistics.com](mailto:javier.retorta@epeslogistics.com)**  
**[afterhours@epeslogistics.com](mailto:afterhours@epeslogistics.com)**

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**Please Sign:** *Jack Jarakovic*

(X) Accept

( ) Decline

**Driver Name:** Alvery

**Driver Cell:** 954-376-1022

**Driver Email:**

**Tractor #:** 715

**Trailer #:** 289744

\*\* Send BOL, Invoice and any other supporting documents to: [accounting@epeslogistics.com](mailto:accounting@epeslogistics.com) \*\*

\*\* For Payment Status, visit [TriumphPay.com](http://TriumphPay.com) or e-mail [PaymentStatus@epeslogistics.com](mailto: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](http://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**



## INVOICE

**BILL TO:**  
EPES LOGISTICS SERVICES INC  
538 N. REGIONAL RD., SUITE A  
GREENSBORO, NC 27409

**INVOICE DATE:** 09/30/2024  
**INVOICE #:** 2119559  
**TERMS:** NET 30  
**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		30 East Oakton Street, Des Plaines, IL 60018 - 14902 Grant St, Unit 110, Thornton, CO 80023			
		Freight Income	1	\$2,525.00	\$2,525.00

<b>TOTAL</b>
\$2,525.00

**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**



# **BILL OF LADING - Essential Goods**

Page 1 of 2

SHIP FROM								SHIP TO	
Name:	Columbus Vegetable Oils				Name:	EPICUREAN BUTTER CO INC			
Address:	30 E Oakton St				Address:	14902 Grant St, Unit 110			
City/State/Zip:	Des Plaines, IL 60018-1945				City/State/Zip:	Thornton, CO 80023			
Email:	shipping@cvoils.com				Country:	US			
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-To Code	LOCATION	Carrier	FREIGHT		
SO00306285	9/27/2024	9/27/2024	2740	80023	OAKTON	EPES	PPDADD		

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act (FLSA), as amended, including but not limited to sections 6, 7, 12 and 15, and of regulations and orders of the United States Department of Labor. Among other things, the FLSA (1) prohibits the use of oppressive child labor in commerce or in the production of goods for commerce, and (2) restricts the shipment of delivery of goods produced in an establishment in which oppressive child labor has been employed.

Pro Number:

## **Packing List**

PRODUCT CODE / CUST REFERENCE / DESCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X
ALL COA'S FOR ALL SHIPMENT SHOULD BE SENT TO: COA@EPICUREANBUTTER.COM					
*****DO NOT LOAD PALLETS SIDEWAYS*****					
50099NR3-- NATURE'S SECRET - CANOLA SALAD OIL	15	TOTE	33,169.5	31,500	
Lot No. 240919-0072 Lot Qty. 12					
Lot No. 240920-0032 Lot Qty. 3					
505035-- NATURE'S SECRET - CANOLA OIL NON GMO EXPELLER	300	EA	10,950	10,500	
Lot No. 240905-0081 Lot Qty. 121					
Lot No. 240910-0043 Lot Qty. 179					
FRTOUT- Out Freight	1	EA	0	0	

NMFC# 145100-01 CLASS: 65

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

N/A

COD Amount:

Fee Terms:

**NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 14706(c)(1)(A) and (B)**

RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <https://www.cvoils.com/termsandconditions/>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

DRIVER INITIALS

PALLETS OUT

PALLETS IN

DOOR

TRAILER SEAL #s  
VEHICLE #

Receiver Sig.

9-30-24

Carrier Name



# SUPPLEMENT TO THE BILL OF LADING - Essential Goods

Page 2 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00389583		
Name: Columbus Vegetable Oils					FOB Terms: FOB Destination		
Address: 30 E Oakton St					Prepaid & Add		
City/State/Zip: Des Plaines, IL 60018-1945					Cust PO # 5485		
Email: shipping@cvoils.com							
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-To Code	LOCATION	Carrier	FREIGHT
SO00306285	9/27/2024	9/27/2024	2740	80023	OAKTON	EPES	PPDADD
<b>SOLD TO</b>				<b>SHIP TO</b>			
Name: EPICUREAN BUTTER CO INC				Name: EPICUREAN BUTTER CO INC			
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>				Address: 14902 Grant St, Unit 110			
Name:				City/State/Zip: Thornton, CO 80023			
Address:				Country: US			
City/State/Zip: . .				Telephone:			
TOTE - TOTE - TOTE QUANTITY				15	EA	0.00015	0.00015
PALLET - PALLETS - Pallet Weight				5	EA	175	0.00005
GRAND TOTAL				315.00		44,295	42,000

<b>NMFC#</b> 145100-01		<b>CLASS:</b> 65
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  N/A		<b>COD Amount:</b>  <b>Fee Terms:</b>
<b>NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 14706(c)(1)(A) and (B)</b>		
RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <a href="https://www.cvoils.com/termsandconditions/">https://www.cvoils.com/termsandconditions/</a>		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature
DRIVER INITIALS	PALLETS OUT	PALLETS IN
		DOOR
		TRAILER SEAL #s
		VEHICLE #
Carrier Name		Receiver Sig.