



INVOICE

BILL TO:

EPES LOGISTICS SERVICES INC
538 N. REGIONAL RD., SUITE A
GREENSBORO, NC 27409

INVOICE DATE: 11/05/2024**INVOICE #:** R64150**TERMS:** NET 30**DUE DATE:** 12/05/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 11/04/2024 | | 320 Rhodes Ave, Springdale, AR 72764 - 3601 10th St SW, Owatonna, MN 55060 | | | |
| | | Freight Income | 1 | \$1,175.00 | \$1,175.00 |

TOTAL

\$1,175.00

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: 11/04/2024

Email Carrier Paperwork to: accounting@epeslogistics.com

| | | | |
|-----------------|------------------|-----------------|------------------------|
| Carrier: | ROYAL3 INC | Contact: | sterling medica |
| | CHICAGO IL 60638 | Phone: | 630-485-7370 x147 |
| MC#: | 944686 | DOT#: | 2828543 |
| | | Email: | sterling@royal3inc.com |

| | | | | | |
|--------------------|----------------------------------|----------------|----|-------------------|-------------------|
| ELS Load #: | 2130406 | Pieces: | 23 | Trailer: | Van (DAT) |
| Miles: | 588 | Temp: | | Weight: | 43,102 |
| BOL: | 8362169 | | | | |
| Reference: | 13761022221 | | | | |
| Comment: | Order#: S23248 // PO 13761022221 | | | Commodity: | FREIGHT ALL KINDS |

| | | | |
|----------------------|----------------|--------------|-----------------|
| Shipper Name: | Clement Pappas | Date: | 11/04/2024 1200 |
| Address: | 320 Rhodes Ave | | |

| | | |
|---------------------|-----------------------------|-----------------|
| | SPRINGDALE AR 72764 | Contact: |
| Driver Load: | No driver loading or unload | Phone: |

| | | | |
|------------------------|-----------------------|--------------|-----------------|
| Consignee Name: | Costco - Owatonna dry | Date: | 11/05/2024 0600 |
| Address: | 3601 10TH ST SW | | |

| | | |
|-----------------------|-----------------------------|-----------------|
| | OWATONNA MN 55060 | Contact: |
| Driver Unload: | No driver loading or unload | Phone: |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,175.00 |
| Payment | Total Carrier Pay: | \$1,175.00 |

Agreement **2130406**

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: | Shemia Moore | Phone: | 336-510-5031 | Email: | shemia.moore@epeslogistics.com |
| | (Afterhours) | | 336-510-5031 | | afterhours@epeslogistics.com |

Instructions**2130406**

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.

Clement Pappas - CWSE1: 1- for payment, you must have the costco delivery sticker/POD attached. if not, the customer will not pay

2-if a driver is assigned after or arrives after a pickup appointment, that driver will be a work-in at the shipper unless the pickup is strict in which case the driver may not get loaded (epes is not responsible for any compensation for missed strict appointments)

3-detention will not be paid unless times are notated on the BOL. If driver is assigned as a work-in detention will NOT apply.

detention pay is \$30.00/hr 2 free hours & the provider must notify epes once your 2 free hours end

4-on orders w/ multiple po #'s: verify both po's are on the truck before departing shipper

5-53' dry van (swing door) unless otherwise stated, no liftgate trailer.

6-\$150 pay for truck order not used.

7-refusals must be called into epes @ time of occurrence for disposition. failure may result in non payment of detention &/or stop pays

8-in the event of a refusal at delivery, the driver must remain in the vicinity of the receiver and the driver must not alter, move, or reload until approval from epes logistics is received, upon approval the carrier is to take the product to the address provided for the \$50 stop pay plus detention

9 -costco does not allow overnight parking & trucks will not be checked in prior to 2 hrs before their appointment time.

10-trucks will need to be on-time to the delivery appointment all appointments are strict at receivers.

11-total weight on rate confirmation is estimated and does not include pallet weight, refer to the bol for actual weight

12-if the load requires a team two drivers must show up at the shipper and the receiver!!

13-load cannot be left unattended or in an unsecured facility.

14-all terms listed on this confirmation are binding upon pickup arrival.

15-unless otherwise stated, use the po# for pu#.

17-trailers must be clean & dry with no odors or holes...and empty!

18-do not take in another customer's trailer to be loaded ie. target, walmart, sam's, etc.

19-Do not arrive to the Costco depot more than 1-hr before your scheduled delivery appt.

Agreement**2130406**

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Broker: Shemia Moore
(Afterhours)

Phone: 336-510-5031
336-510-5031

Email: shemia.moore@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *Sterling Medica*

(X) Accept

() Decline

Driver Name: Nemanja
Driver Cell: 708-929-2716
Driver Email:
Tractor #: 765
Trailer #: PTLZ244731

** 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. If a lumper is required, a Comcheck will only be provided on the date the delivery is scheduled if project44 is actively pinging. Otherwise, the carrier must provide funding for the lumper. 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.
- Deviate from the instructions set forth on the Load Confirmation, including (but not limited to) any modification to Consignee delivery address, without first obtaining written confirmation from ELS. Such written confirmation must be obtained by calling only the Broker phone number shown on page 1 of this Load Confirmation.

ELS will have the option in its sole discretion to reduce or eliminate payment for failure to comply with this section. Additionally, Carrier accepts sole liability for the full amount of any claims and expenses, including reasonable attorney fees and expenses, that directly or indirectly result from failure to follow these procedures.

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



LASSONDE PAPPAS
AND COMPANY, INC.

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



BOL No . **S23248**

Load ID **SALES**

OPCO PO

From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440 WH#:2054

CST TIME 13:42 DATE: 11/4/2024 Page: 1
Freight Class: 60

SHIPPED: subject to the classifications and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading, the property described herein, in apparent good order, except as noted hereon, and condition of contents of packages unknown, packed, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this document 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 over all or any portion of said route to destination, and as to each party at any time interested in 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 and fourth (4) in Uniform Freight Classification in effect on the date hereof. If this is a bill of a rail motor shipment, or (ii) is the applicable motor carrier classification or tariff if there 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.

| | | | | | |
|--------------|--|----------|------------------------|-----------|---|
| CONSIGNEE TO | COSTCO #1376 OWATONNA DRY 3601 10th Street OWATONNA, MN 55060 United States | 00024304 | PALLET EXCHANGE RECORD | | If charges are to be prepaid, write or stamp here. 'To be Prepaid.' |
| | | | IN | OUT | |
| | | | 'A' 0 | 'A' 0 | |
| | | | 'B' 0 | 'CHEP' 23 | |
| | | | | | COLLECT |

Lassonde Pappas Order #: S23248 Customer PO #: 013761022221 USDA:

Date Shipped: 11/4/2024 Ship Via: Customer Pickup Car/Vehicle Initials No: PTLZ244731

| Quantity | Kind of Package, Description of Articles, Special Marks, and Exceptions | Ship Weight | Weight (Subj. to Corr.) |
|----------|---|-------------|-------------------------|
| 1,012 CS | Grown Right 3/2/96 Org Straw Lemade | 42 | 42504 |

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada.

SEAL NO. 16248387

ORGANIC CERT No.

TOTAL
PIECES 1012

TOTAL
WEIGHT 42504

SHIPPERS 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

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.

NOTE: Where the rate is dependant 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

per

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the con-ignor, 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.

Signature of Consignor LASSONDE PAPPAS & Co., INC.

LASSONDE PAPPAS & CO., INC
3 EXECUTIVE CAMPUS SUITE 200,
UNITED STATES

Shipper, Per

Agent, Per

Permanent post office address of shipper

DOOR: 308 11/05/24
APP TIME: 6:00 ARR TIME: 5:24
IN TIME: 5:42 OUT TIME: 6:45
13761022221
10284-06
SEAL: BL/TRL:
RECVR: ANTHONY WEIDE

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