



INVOICE

BILL TO:

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

INVOICE DATE: 11/05/2024**INVOICE #:** R64162**TERMS:** NET 30**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		1120 NE 48th St, Pompano Beach, FL 33064 - 5255 Eastern Blvd, Montgomery, AL 36116			
		Freight Income	1	\$250.00	\$250.00

TOTAL

\$250.00

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:	Devorah
	CHICAGO IL 60638	Phone:	630-566-1379
MC#:	944686	DOT#:	2828543
		Email:	devorah@royal3inc.com

ELS Load #:	2134589	Pieces:	1	Trailer:	Van Airride (DAT)
Miles:	627	Temp:		Weight:	2,500
BOL:	893732829				
Reference:	13573481				
Comment:	PU# 13573481 (1)Uboxes-96x60x93 each-NEED			Commodity:	U-Box
	PU/DEL eta				

Shipper Name:	U-Box at U-Haul	Date:	11/04/2024 0900
Address:	1120 NE 48th St		11/05/2024 1600
	POMPANO BEACH FL 33064	Contact:	Main
Driver Load:	No driver loading or unload	Phone:	954-580-3273

Consignee Name:	U-Haul Moving & Storage	Date:	11/05/2024 0900
Address:	2525 Eastern Blvd		11/09/2024 1600
	MONTGOMERY AL 36116	Contact:	
Driver Unload:	No driver loading or unload	Phone:	

Payment	Carrier Freight Pay:	\$250.00
Payment	Total Carrier Pay:	\$250.00

Agreement **2134589**

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: Morgan Harris	Phone: 336-510-9652	Email: morgan.harris@epeslogistics.com
(Afterhours)	336-510-9652	afterhours@epeslogistics.com

Instructions**2134589**

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.

U-Box at U-Haul - UIPH1: **All trailers must have at minimum 96" of clearance from the bottom of roll door to the floor**

U-Box at U-Haul - UIPH1: For assistance outside of normal business hours, afterhours@epeslogistics.com (800) 659-1117 x 0

U-Box at U-Haul - UIPH1: **Boxes that deliver after the provided latest delivery date are subject to a minimum of \$250 for late fees from the customer**

U-Box at U-Haul - UIPH1: Ubox Dims - 96x60x93

U-Box at U-Haul - UIPH1: Terms:

~ ***2 Hour windows MUST be scheduled at ALL locations***

~ DETENTION WILL NOT BE PAID UNLESS TIMES ARE WRITTEN ON THE BILLS FOR SHIPPER AND RECEIVER*DETENTION PAY IS \$35.00/HR AFTER 2 FREE HOURS WITH A MAX OF \$250.00 PER SHIPMENT *THE CARRIER MUST NOTIFY EPES AND HAVE TIMES ON BILLS

~ 53' DRY VAN AIR-RIDE SWING DOOR UNLESS OTHERWISE STATED

~ \$100 PAID FOR TRUCK ORDER NOT USED

~ REFUSALS MUST BE CALLED INTO EPES @ TIME OF OCCURANCE FOR DISPOSITION. FAILURE MAY RESULT IN NON PAYMENT OF DETENTION &/OR STOP PAYS

~ SHIPMENTS MUST DELIVER ON/BEFORE THE MUST ARRIVE BY DATE AND EPES MUST BE CONTACTED FOR APPOINTMENT SCHEDULING****

~ ***For payment, your BOL must have signatures from both shipper and receiver.

~ IF THE SHIPMENT HAS OVERAGE/SHORTAGE OR DAMAGES THE DRIVER MUST REMAIN IN THE VICINITY OF THE RECEIVER AND THE DRIVER MUST NOT ALTER, MOVE, OR RELOAD UNTIL DISPOSITION FROM EPES LOGISTICS IS RECEIVED!!!

Agreement**2134589**

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: Morgan Harris
(Afterhours)

Phone: 336-510-9652
336-510-9652

Email: morgan.harris@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *Devorah Jones*

(X) Accept

() Decline

Driver Name: Ricardo Rovirosa

Driver Cell: 786-450-3791

Driver Email:

Tractor #: 759

Trailer #: W97974

** 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



Epes Logistics Services
BILL OF LADING: 13573481



Ref # 893732829

DO NOT RELEASE U-BOX TO CARRIER
UNLESS DRIVER PROVIDES CORRECT BOL#

Third Party Freight Charges

Bill To:
Address:

Epes Logistics Services
538-A N. Regional Rd

Greensboro, NC 27425

SHIP FROM

SHIP TO

U-HAUL MOVING & STORAGE OF NORTH POMPANO
788071
1120 NE 48TH ST POMPANO BEACH, FL 33064
POC-MCO 788 TRAFFIC OFFICE
(954) 942-1101

U-HAUL MOVING & STORAGE OF WOODMERE
775026
2525 EASTERN BLVD MONTGOMERY, AL 36117
POC-MCO 775 TRAFFIC OFFICE
(205) 979-3013

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
1 BX	100	2500 LBS	96	60	90	General Commodities

AB4813C

Required Delivery Date: 11/9/2024

* Shipment must be delivered on or before this date.

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name:

Date:

Signature:

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 DOT.

Step 2

Carrier Signature at Pickup

Print Name:

Date:

Signature:

MC # / US DOT #:

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.

DESTINATION SIGNATURES

Step 3

Damage? Y / N

Damaged Box Number(s)

Details:

If YES, complete BOL then go to uhaul.net/rpc to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name:

Date:

Signature:

I have walked around each container and noted damage in Step 3.

Step 5

Carrier Signature at Delivery

Print Name:

Date:

Signature:

Carrier acknowledges delivery of packages and required placards. Property
described above was delivered in good order except as noted.

*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.



Kenco Transportation Management LLC
BILL OF LADING: 12719650



Ref # 893725207

Third Party Freight Charges

Bill To: Kenco Transportation Management LLC
Address: 2001 Riverside Dr.

Chattanooga, TN 37406

SHIP FROM

SHIP TO

U-HAUL MOVING & STORAGE AT BROWARD BLVD
788052
2800 W BROWARD BLVD FORT LAUDERDALE, FL 33312
POC-MCO 788 TRAFFIC OFFICE
(954) 942-1101

NEXT GENERATION SIMPKINS INC
43502
3064 S ADAMS ST TALLAHASSEE, FL 32301
POC-MCO 871 TRAFFIC OFFICE

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
1 BX	100	2500 LBS	96	60	90	General Commodities

AA4576P

Required Delivery Date: 11/7/2024

* Shipment must be delivered on or before this date.

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name: Tremaine Williams Sr.
Date: 11/4/24
Signature: [Signature]

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 DOT.

Step 2

Carrier Signature at Pickup

Print Name: _____
Date: _____
Signature: _____

MC # / US DOT #: _____

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.

DESTINATION SIGNATURES

Step 3

Damage? Y / N

Damaged Box Number(s) _____

Details: _____

If YES, complete BOL then go to uhaul.net/rpc to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name: Michael Jackson Jr.
Date: 11/5/24
Signature: [Signature]

I have walked around each container and noted damage in Step 3.

Step 5

Carrier Signature at Delivery

Print Name: _____
Date: _____
Signature: _____

Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.

*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.

10:27