



INVOICE

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

INVOICE DATE: 11/08/2024
INVOICE #: R64756
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		5650 E Ponce De Leon, Stone Mountain, GA 30083 - 2111 Concord Road, Belle Chasse, LA 70037			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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: 11/07/2024

Email Carrier Paperwork to: accounting@epeslogistics.com

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

ELS Load #: 2137288	Pieces: 9	Trailer: Van (DAT)
Miles: 494	Temp:	Weight: 30,000
BOL:		
Reference:		
Comment:	Commodity: PLUMBING SUPPLIES	

Shipper Name: DODSON GLOBAL INC	Date: 11/07/2024 1330
Address: 5650 E PONCE DE LEON	11/07/2024 1530
STONE MOUNTAIN GA 30083	Contact:
Driver Load: No driver loading or unload	Phone:

Consignee Name: Tube Spec LLC	Date: 11/08/2024 0800
Address: 2111 Concord Road	11/08/2024 1500
BELLE CHASSE LA 70037	Contact: Tiffany
Driver Unload: No driver loading or unload	Phone: 504-392-3600

Payment	Carrier Freight Pay:	\$850.00
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Payment	Total Carrier Pay:	\$850.00
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Instructions **2137288**

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.

Special instructions:

Agreement **2137288**

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: Deina Malone	Phone: 770-507-9717	Email: deina.malone@epeslogistics.com
(Afterhours)	770-507-9717	afterhours@epeslogistics.com

Please Sign: *Jack Jarakovic*

(X) Accept

() Decline

Driver Name:	Yasser
Driver Cell:	561-970-0192
Driver Email:	
Tractor #:	733
Trailer #:	W94943

** 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

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

BOL No (Ld#): 1337170
Date: 11/07/24

Name of Carrier: EPES LOGISTICS

SHIP TO

TUBESPEC
2111 N CONCORD RD
BELLE CHASSE, LA 70037

SHIP FROM

DODSON VALCO
5650 EAST PONCE DE LEON AVE
STONE MOUNTAIN, GA 30083

BILL FREIGHT CHARGES TO

DODSON VALCO
C/O TRANSPORTATION INSIGHT
PO BOX 23000
HICKORY, NC 28603

Number of Shipping Units	HM*	Kind of Packaging, Description of Articles Special Marks and Exceptions	* Weight (Subject to Correction)	Rate or Class	CHARGES
1		PALLET STEEL PIPE FITTING NOI ITEM 52190	3,456.0 LB	50	
1		PALLET STEEL PIPE FITTING NOI ITEM 52190	2,080.0 LB	50	
1		PALLET STEEL PIPE FITTING NOI ITEM 52190	2,470.0 LB	50	
1		PALLET STEEL PIPE FITTING NOI ITEM 52190	3,648.0 LB	50	
1		PALLET STEEL PIPE FITTING NOI ITEM 52190	2,268.0 LB	50	
1		PALLET STEEL PIPE FITTING NOI ITEM 52190	2,268.0 LB	50	
1		PALLET STEEL PIPE FITTING NOI ITEM 52190	1,260.0 LB	50	
1		PALLET STEEL PIPE FITTING NOI ITEM 52190	1,596.0 LB	50	
1		PALLET STEEL PIPE FITTING NOI ITEM 52190	1,420.0 LB	50	
1		PALLET STEEL PIPE FITTING NOI ITEM 52190	122.0 LB	50	
6		<i>pallets</i>			
		NMFC CLASS 50 WEIGHT:	20,588.0 LB 30,000#		
TAG: CUST PO ORD/XFR		M5595365 3699550			
		3700402			

*B. Thibodeau
11-8-24
16 pallets*

When transporting hazardous materials include the technical or chemical name for n.o.s. (no otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communications Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO ADDRESS	COD AMT: \$	C.O.D. FEE PREPAID COLLECT <input type="checkbox"/> \$
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 \$ _____ per _____	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____	Subject to Section 7 of the conditions, 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. (Signature of Consignor) _____
		TOTAL CHARGES \$ FREIGHT TERMS PREPAID

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this 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 over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract promise representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER	CARRIER
PER	PER
	DATE

* HAZARDOUS MATERIALS - MARK "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR 171.22