



INVOICE

BILL TO:

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

INVOICE DATE: 11/15/2024**INVOICE #:** R65449**TERMS:** NET 30**DUE DATE:** 12/15/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 11/13/2024 | | 5401 E JURUPA ST., ONTARIO, CA 91761 - 1351 S RD. 40 E., PASCO, WA 99301 | | | |
| | | Freight Income | 1 | \$3,700.00 | \$3,700.00 |

TOTAL

\$3,700.00

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
Email Carrier Paperwork to: accounting@epeslogistics.com

*** Load Confirmation ***



Date: 11/13/2024

| | | | |
|-----------------|------------------|-----------------|----------------------|
| Carrier: | ROYAL3 INC | Contact: | Marisa |
| | CHICAGO IL 60638 | Phone: | 800-894-8383 |
| MC#: | 944686 | DOT#: | 2828543 |
| | | Email: | marisa@royal3inc.com |

| | | | | | |
|--------------------|--|----------------|--|-------------------|--------------|
| ELS Load #: | 2136836 | Pieces: | | Trailer: | Van (DAT) |
| Miles: | 1,069 | Temp: | | Weight: | 35,000 |
| BOL: | 2136836 | | | | |
| Reference: | 2136836 | | | | |
| Comment: | FLOORLOADED/ AMAZON DOES NOT COVER DETENTION. ONLY COVERS LAYOVER. P-44 IS REQUIRED. | | | Commodity: | Retail Goods |

Shipper Name: H GLOBAL COMMERCE
Address: 5401 E JURUPA ST.

Date: 11/13/2024 1000
11/13/2024 1200

ONTARIO CA 91761
Driver Load: No driver loading or unload

Contact: KRIS
Phone: 626-866-1270

Consignee Name: AMAZON-PSC2
Address: 1351 S RD. 40 E.

Date: 11/14/2024 2200
11/14/2024 2200

PASCO WA 99301
Driver Unload: No driver loading or unload

Contact:
Phone:

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$3,700.00 |
|----------------|-----------------------------|------------|

| | | |
|----------------|---------------------------|------------|
| Payment | Total Carrier Pay: | \$3,700.00 |
|----------------|---------------------------|------------|

Instructions **2136836**

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 **2136836**

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: Vickie Vaughn | Phone: 336-510-9652 | Email: vickie.vaughn@epeslogistics.com |
| (Afterhours) | 336-510-9652 | afterhours@epeslogistics.com |

Please Sign: *Marisa S.*

Driver Name: NATHAN
Driver Cell: 818-314-1485
Driver Email:
Tractor #: 742
Trailer #: W94931

(X) Accept

() Decline

** 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

Signature: 11/14/2019 Pickup Date: 11/19/2019



Proof of Delivery

| | |
|-----------------------|-----------------------------|
| Appointment ID | 73054027986 |
| Carrier | HARBOR BRIDGE LOGISTICS INC |
| Amazon Warehouse | PSC2 |
| Appointment Type | LIVE |
| Current Location | DD421 |
| Expected Arrival Date | 2024/11/14 22:00 PST |
| Actual Arrival date | 2024/11/14 21:32 PST |

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

*IN: 9:50 PM
11/14/24
out: 4:35 am
11/15/24*

X

Amazon Signature



Manage appointments > Appointment ID: 73054027986

Appointment ID: 73054027986

**Appointment Disclaimer**

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment. Drivers must provide BOL to the Amazon Inbound Department to get Proof of Delivery (POD).

| | | | | |
|----------------------------|----------------|--------------|-------------------|----------------------|
| Appointment Reference Code | Destination FC | Carrier SCAC | Status | Scheduled Time |
| PSC2-EB-7V0UF | PSC2 | HCQL | Arrival Scheduled | 11/14/2024 22:00 PST |

Summary Appointment History

| | | | |
|----------------------|----------------|--------------|--|
| Appointment type | Freight Type | Load Type | Other details |
| Live Load | Truck Load | Floor Loaded | Appointment creation date 10/17/2024 10:06 PDT |
| Is Freight Clampable | Trailer Number | | Carrier Requested Delivery Date 10/31/2024 21:00 PDT |
| No | | | |

Shipment Information

| ARN | PRO/Carrier Reference Number | BOL/Vendor or Seller Reference Number List (use , as separator) | Vendor Name | Pallet Count | Carton Count | Unit Count | PO L sepa |
|-----|------------------------------|---|-------------|--------------|--------------|------------|--------------|
| 1 | FBA18C7XHW9T | | | 0 | 21 | 32 | 5SU! |