



INVOICE

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

INVOICE DATE: 01/09/2025
INVOICE #: R72187
TERMS: NET 30
DUE DATE: 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		30 East Oakton Street, Des Plaines, IL 60018 - 5060 Edwin St, Hamtramck, MI 48211			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: 01/08/2025

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 #: 2155397	Pieces: 20	Temp:	Trailer: Van (DAT)
Miles: 288	Weight: 44,500		
BOL: SO00323183			
Reference: SCOTT PHONE			
Comment: FOR DET: DRIVER MUST PHYSICALLY GET OUT OF TRUCK AND WALK TO OFFICE UPOND ARRIVAL TO CHECKIN OR WILL BE MARKED LATE FOOD GRADE TRAILER			Commodity: COOKING OIL

Shipper Name: COLUMBUS VEGETABLE OILS	Date: 01/08/2025 0800
Address: 30 EAST OAKTON STREET	01/08/2025 1730
see notes for receiving	
DES PLAINES IL 60018	Contact: Joseph Socha
Driver Load: No driver loading or unload	Phone: 847-257-8920

Consignee Name: APOLLO COMPANY	Date: 01/09/2025 0800
Address: 5060 EDWIN ST	01/09/2025 0800
call for apt	
HAMTRAMCK MI 48211	Contact: Scot
Driver Unload: No driver loading or unload	Phone: 248-227-7830

Payment	Carrier Freight Pay:	\$1,600.00
Payment	Total Carrier Pay:	\$1,600.00

Agreement

2155397

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: Derrick Brown	Phone: 980-306-5047	Email: derrick.brown@epeslogistics.com
(Afterhours)	980-306-5047	afterhours@epeslogistics.com

Instructions**2155397**

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.

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 checkes 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

Agreement**2155397**

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Broker: Derrick Brown
(Afterhours)

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

Email: derrick.brown@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *Devorah Jones*

(X) Accept

() Decline

Driver Name: Steve
Driver Cell: (786) 763-6652
Driver Email:
Tractor #: 721
Trailer #: W94924

** 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.triumphpay.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

BILL OF LADING - Essential Goods

SHIP FROM				Bill of Lading #: SS00406693			
Name: Columbus Vegetable Oils				FOB Terms: FOB Destination			
Address: 30 E Oakton St				Prepaid			
City/State/Zip: Des Plaines, IL 60018-1945				Cust PO # SCOTT PHONE			
Email: shipping@cvoils.com							
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-To Code	LOCATION	Carrier	FREIGHT
SO00323183		1/8/2025	1280	DEFAULT	OAKTON	EPES	PREPAID

SOLD TO				SHIP TO			
Name: APOLLO COMPANY				Name: APOLLO COMPANY			
THIRD-PARTY FREIGHT CHARGES BILL TO:				Address: 5060 Edwin St.			
Name:				City/State/Zip: Hamtramck, MI 48212-3329			
Address:				Country: US			
City/State/Zip:				Telephone: 555-555-5555			

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	
SEND COA AT THE TIME OF SHIPMENT						
***** DO NOT LOAD PALLETS SIDEWAYS						
10035- MIKE BRAND - SOYBEAN OIL Lot No. 250106-0017 Lot Qty. 180	180	EA	6,570	6,300		
12235- SUNRISE - SOY CREAMY LIQ SHRTNG Lot No. 250103-0013 Lot Qty. 60 Lot No. 250103-0071 Lot Qty. 540 Lot No. 250108-0003 Lot Qty. 180	780	EA	28,470	27,300		
13835- BUTCHER BOY - PAN & GRILL OIL	240	EA	8,760	8,400		

NMFC#	145100-01	CLASS:	65
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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: Christina

DRIVER INITIALS	PALLET OUT	PALLET IN	DOOR	TRAILER SEAL #s	VEHICLE #
SIC	20	2	2	0026306	W44931
Carrier Name			Receiver Sig.		
Royal 5			<u>[Signature]</u>		

BILL OF LADING - Essential Goods

SHIP FROM				Bill of Lading #:	SS00406693		
Name:	Columbus Vegetable Oils			FOB Terms: FOB Destination			
Address:	30 E Oakton St			Prepaid			
City/State/Zip:	Des Plaines, IL 60018-1945			Cust PO #	SCOTT PHONE		
Email:	shipping@cvoils.com			ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #
SO00323183		1/8/2025	1280	Ship-To Code	LOCATION	Carrier	FREIGHT
				DEFAULT	OAKTON	EPES	PREPAID

SOLD TO				SHIP TO			
Name:	APOLLO COMPANY			Name:	APOLLO COMPANY		
THIRD-PARTY FREIGHT CHARGES BILL TO:				Address:	5060 Edwin St.		
Name:				City/State/Zip:	Hamtramck, MI 48212-3329		
Address:				Country:	US		
City/State/Zip:				Telephone:	555-555-5555		

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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
Christina

DRIVER INITIALS	PALLETS OUT	PALLETS IN	DOOR	TRAILER SEAL #s	VEHICLE #
SIC	20	2	2	0026306	W44931
Carrier Name	Receiver Sig. <i>[Signature]</i>				
Royal 5					