



## INVOICE

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

**INVOICE DATE:** 02/14/2025  
**INVOICE #:** R77293  
**TERMS:** NET 30  
**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		1901 Piedmont Drive, Monroe, NC 28110 - 1501 Bellwood Rd, Richmond, VA 23237, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

**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: 02/13/2025

Email Carrier Paperwork to: [accounting@epeslogistics.com](mailto:accounting@epeslogistics.com)

<b>Carrier:</b> ROYAL3 INC	<b>Contact:</b> Joey Cimbalevic
CHICAGO IL 60638	<b>Phone:</b> 321-465-5667
<b>MC#:</b> 944686 <b>DOT#:</b> 2828543	<b>Email:</b> joey@royal3inc.com

<b>ELS Load #:</b> 2170341	<b>Pieces:</b> 1	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
<b>Miles:</b> 288	<b>Weight:</b> 20,000		
<b>BOL:</b> 7804503210			
<b>Reference:</b> 7804503210			
<b>Comment:</b> order # 7804503210			<b>Commodity:</b> FREIGHT ALL KINDS

<b>Shipper Name:</b> DUPONT SPECIALTY PRODUCTS USA L	<b>Date:</b> 02/13/2025 0700
<b>Address:</b> 1901 PIEDMONT DRIVE	02/13/2025 1600
MONROE NC 28110	<b>Contact:</b>
<b>Driver Load:</b> No driver loading or unload	<b>Phone:</b>

<b>Consignee Name:</b> DUPONT SPECIALTY PRODUCTS USA L	<b>Date:</b> 02/14/2025 0900
<b>Address:</b> 1501 BELLWOOD ROAD	02/14/2025 0900
RICHMOND VA 23237	<b>Contact:</b> Rick
<b>Driver Unload:</b> No driver loading or unload	<b>Phone:</b> 804-549-4718

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$800.00
----------------	-----------------------------	----------

<b>Payment</b>	<b>Total Carrier Pay:</b>	\$800.00
----------------	---------------------------	----------

**Instructions** **2170341**

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.

DUPONT SPECIALTY PRODUCTS USA L - DUPSL: \*\*All Shipments are tracked thru Four Kites\*\* Driver will receive a text and needs to follow the prompts to set up tracking. Any questions give us a call. 866-246-5115

DUPONT SPECIALTY PRODUCTS USA L - DUPSL: SWING DOORS ONLY - UNLESS VERIFIED

**Agreement** **2170341**

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](http://www.epeslogistics.com) and the ELS Broker/Carrier Contract while carrying the above referenced load.

<b>Broker:</b> James Mabe	<b>Phone:</b> 336-510-9652	<b>Email:</b> james.mabe@epeslogistics.com
(Afterhours)	336-510-9652	afterhours@epeslogistics.com

Please Sign: *Joey Cimbalevic*

(X) Accept

( ) Decline

<b>Driver Name:</b>	marshall
<b>Driver Cell:</b>	702-400-6894
<b>Driver Email:</b>	
<b>Tractor #:</b>	723
<b>Trailer #:</b>	

\*\* Send BOL, Invoice and any other supporting documents to: [accounting@epeslogistics.com](mailto:accounting@epeslogistics.com) \*\*  
\*\* For Payment Status, visit [TriumphPay.com](http://TriumphPay.com) or e-mail [PaymentStatus@epeslogistics.com](mailto: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](http://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**



# BILL OF LADING -INTERMODAL CERTIFICATION

Page 1 of 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER <b>EPES TRANSPORT SYSTEM INC</b>	SCAC <b>EPES</b>	DATE SHIPPED <b>02/15/2025</b>	DELIVERY DATE <b>02/17/2025</b>	<b>DELIVERY NUMBER (SID)</b> This number must be shown on all bills and correspondence <h2 style="margin: 0;">7804503210</h2>
<b>AT</b> MONROE 1901 PIEDMONT DRIVE MONROE NC 28110  FROM DuPont Specialty Products USA, LLC C350 FIN DUP US TRAN 8974  <small>(Mail or street address of consignee - For purposes of notification only.)</small>  James River Logistics Center 1501 Bellwood Road RICHMOND VA 23237-1327  ROUTE : Truck Delivery, 1 day transit			DuPont Sales Order Number <b>4700347889</b>	
			CUSTOMER ORDER NO.	
			<b>FREIGHT TERMS --&gt; PREPAID</b>	
			SEND FREIGHT BILLS TO: DuPont Specialty Products USA, LLC c/o Cass Information Systems P.O. Box 67 St Louis, MO 63166	
			<small>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</small> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. <b>DuPont Specialty Products USA, LLC</b> per _____ (Signature of Consignor.)	
			DEL.CARRIER SCAC <b>EPES</b>	
			SPLC	
			(Rail, Cargo Tank, Portable Tank, Freight Container)  <input type="checkbox"/> Placarded Name of Placard	

NUMBER & TYPE OF PACKAGES	HM	DESCRIPTION	WEIGHT/LBS (SUBJECT TO CORRECTION)	SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU
<b>20 Box</b> <b>@ 632.165 LB NET</b>		<b>Freight Class:</b> <b>POLYETHYLENE TAPES</b> <b>Commodity Code: 68460</b> <b>Not regulated by 49 CFR</b> <b>Material Code: D15002161</b> <b>DUPONT(TM) TENSYLON(TM) BRAND TAPE</b> <b>TYPE HS 110000 DTEX 100000 DEN</b> <b>MERGE TA103</b> <b>TENSYLON(TM) IS A DUPONT REGISTERED TRADEMARK</b>	<b>15,353</b>	PLACARDS REQUIRED <input type="checkbox"/> YES <input type="checkbox"/> NO  PLACARDS OFFERED <input type="checkbox"/> YES <input type="checkbox"/> NO	YES NO <input type="checkbox"/> <input type="checkbox"/> YES NO <input type="checkbox"/> <input type="checkbox"/>
<b>SUBJECT TO INSPECTION AND COUNT</b> <b>DATE: 2-14-25 @ 0700</b> <b>SIGN: [Signature]</b>					
TOTAL NUMBER OF PACKAGES: <b>20</b>			Driver's Initials CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS Driver's Initials PROTECTED SERVICE REQUESTED HEAT COOL <input type="checkbox"/> PSH <input type="checkbox"/> PSC		

<b>EMERGENCY CONTACT:</b> For a distribution incident (spill, leak, exposure, fire or accident) involving any DUPONT (DuPont Specialty Products) shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect call to USA at 703-527-3887. For incidents in Europe, call CHEMTREC via the in-country Dial Numbers or the Toll Free in-country number. DuPont's registration number with CHEMTREC is CCN7442. The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.	GROSS PRODUCT WGT. <b>15,353 LBS.</b>  _____ PALLETS = _____ LBS. (GROSS PALLET WEIGHT)  GROSS SHIPPING WGT. _____ LBS. (GROSS PROD. WGT + GROSS PALLET WGT.)
VEHICLE INITIALS & NO. <b>DIRECT SHIP</b>	SEAL RECORD TRUCK TIME IN OUT

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

DuPont Specialty Products USA, LLC, Shipper

Per [Signature]  
 Permanent post-office address of shipper, Wilmington, DE 19805

DRIVERS FULL NAME	
BY <u>[Signature]</u>	
Per <u>[Signature]</u>	
CARRIER	SCAC NO.