



INVOICE

BILL TO:

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

INVOICE DATE: 03/05/2025**INVOICE #:** R79910**TERMS:** NET 30**DUE DATE:** 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		4104 Bob White Boulevard, Pulaski, VA 24301 - 635 Highway 332, Grenada, MS 38901			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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: 03/03/2025



Email Carrier Paperwork to: accounting@epeslogistics.com

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

ELS Load #:	2174985	Pieces:	45	Temp:		Trailer:	Van (DAT)
Miles:	633	Weight:	36,354				
BOL:	813994351						
Reference:	813994351						
Comment:	813994351 - PU # EYKDRR				Commodity:	FREIGHT ALL KINDS	

Shipper Name:	NRV PACKAGING INC	Date:	03/04/2025 1000
Address:	4104 BOB WHITE BOULEVARD		
	PULASKI VA 24301	Contact:	Brenda Bailey
Driver Load:	No driver loading or unload	Phone:	540-980-1330 x103

Consignee Name:	ICE Industries	Date:	03/05/2025 0800
Address:	635 Highway 332		03/05/2025 1400
	GRENADA MS 38901	Contact:	operator
Driver Unload:	No driver loading or unload	Phone:	662-226-1161

Payment	Carrier Freight Pay:	\$1,400.00
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Payment	Total Carrier Pay:	\$1,400.00
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Agreement

2174985

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: Cindy Ray	Phone: 336-510-6681	Email: cindy.ray@epeslogistics.com
(Afterhours)	336-510-6681	afterhours@epeslogistics.com

Instructions**2174985**

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.

NRV PACKAGING INC - PACKSAMO: *****53 DRY VAN ONLY***** AND MUST GET A BOL FROM THE SHIPPER SO YOU CAN GET THE RECEIVER TO SIGN FOR A POD. ANY LOAD WITHOUT A PROPER BOL/POD you cannot use our rate confirmation as a BOL!!! , WILL RESULT IN DELAYS IN PAYMENT. --- If a shipper says they do not have a bol, email/call the green team @ epeslogistics for assistance. greenteam@epeslogistics.com / 800-888-9604

Agreement**2174985**

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: Cindy Ray
(Afterhours)

Phone: 336-510-6681
336-510-6681

Email: cindy.ray@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *Kelly Ivanovic*

☒ (X) Accept

☐ () Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

** 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

Delivery Note

Delivery No:	813994351	Document print date:	04.03.2025 18:02:14
Supplier:	Y010 Volvo Packaging Pulaski (US) Main VTMD	Actual loading day:	04.03.2025
		Transport ID:	289477
		Transporter code:	501165, EPES Logistics Services INC
Receiver:	3844 Ice Industries Grenada 635 HIGHWAY 332 38901 GRENADA USA	Weight:	16.489,815 KG
		Volume:	58,020 M3
		Ext. Delivery ID:	

Purchase Order No. : 3013856312

Purchase Req. No. : 0010586363

Shipping Instructions :

Packaging	Quantity	Packaging description	Under Shelter
990001 0021	30	Bundle of FRAME OF WOOD, TYPE L	N
990001 0116	15	Bundle of SPACER OF PLASTIC	Y

Total Amount of Components:

Packaging	Quantity	Packaging description
9900000001	75	PALLET OF WOOD, TYPE L
9900000021	1545	FRAME OF WOOD, TYPE L
9900000071	15	LID OF PLYWOOD, TYPE L
9900000116	2250	SPACER OF PLASTIC
9900001031	15	PLASTIC COVER. PALLET BOX L3


Total No. of Packages (Colis): 45
Total No. of components: 3.900
NB:

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED: subject of the classification and tariff in effect on the date of the issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the work carrier) being unexcused throughout this contract as meaning any person or corporation in possession of this 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 of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by this shipper and accepted for himself and their assigns.

From NRV Packaging Inc. DATE 3/4/2025
 Street 4104 Bob White Blvd. City Pulaski Shipper's No. Y010
 Carrier EPES Logistics Services Inc State VA Zip 24301 Carrier's No. 289 477
 Consigned To Ice Industries Grenada Usujh Receivers No. 3844
 Address 635 Highway 332 City Grenada
 Route _____ State MS Zip 38901
 Delivering Carrier _____ Vehicle or Car Int. _____ No 122974

No. of Shipping Units	Hazardous Materials	Description of Articles, Special marks and Exceptions	Weight (Subject to Corr.)	Class or Rate	Check Column	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: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
45	NA	Wooden Pallets 150390 SUB 4 Volvo Packaging (Emballage)	36,278	50		Per _____ (Signature of Consignor)
		Shipment Reference ID Y010.3844.030425.1				If charges are to be prepaid, write or stamp here: "To be Prepaid."
		Carrier Billing ID 813994351				Received \$ _____ to apply in prepayment of the charges on the property described herein.
		Accessorials: None				
		E-bill Only / PREPAID Third Party Bill To: Volvo Logistics c/o Cass PO Box 67 St. Louis, MO 63166				

Per  Date _____

Agent _____
 Per _____ Date _____

J. Sample
3-5-25