



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/17/2025**INVOICE #:** R81728**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		24349 Pinehurst Dr, Middleton, WI 53562 - 1285 Hamilton Pkwy, Itasca, IL 60143			
		Freight Income	1	\$550.00	\$550.00

**TOTAL**

\$550.00

**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: 03/17/2025

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

<b>Carrier:</b> ROYAL3 INC	<b>Contact:</b> Jason
CHICAGO IL 60638	<b>Phone:</b> 630-485-7370 x110
<b>MC#:</b> 944686 <b>DOT#:</b> 2828543	<b>Email:</b> <a href="mailto:jason@royal3inc.com">jason@royal3inc.com</a>

**ELS Load #:** 2181345 **Pieces:** 30 **Temp:** **Trailer:** Van or Reefer (DAT)  
**Miles:** 132 **Weight:** 40,000  
**BOL:** 2181345  
**Reference:** Cecil  
**Comment:** **Commodity:** palletized coated film

<b>Shipper Name:</b> NASTAR, INC	<b>Date:</b> 03/17/2025 1000
<b>Address:</b> 24348 PINEHURST DR	03/17/2025 1200
MIDDLETON WI 53562	<b>Contact:</b> DEB CARPENTER
<b>Driver Load:</b> No driver loading or unload	<b>Phone:</b> 608-831-9600

<b>Consignee Name:</b> Diversified Labeling Solutions	<b>Date:</b> 03/17/2025 1100
<b>Address:</b> 1285 Hamilton Pkwy	03/17/2025 1500
ITASCA IL 60143	<b>Contact:</b> Main
<b>Driver Unload:</b> No driver loading or unload	<b>Phone:</b> 630-625-1225

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$550.00
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<b>Payment</b>	<b>Total Carrier Pay:</b>	\$550.00
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**Instructions** **2181345**

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.

NASTAR, INC - ACUGR1: DRIVERS MUST SIGN AND PRINT THEIR NAME ON ALL 3 BOLs. MUST HAVE CLEAR POD FOR PAYMENT

**Agreement** **2181345**

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> Katrina Walker	<b>Phone:</b> 336-510-9748	<b>Email:</b> <a href="mailto:katrina.walker@epeslogistics.com">katrina.walker@epeslogistics.com</a>
(Afterhours)	336-510-9748	<a href="mailto:afterhours@epeslogistics.com">afterhours@epeslogistics.com</a>

**Please Sign:** *Jason Corkovic*

(X) Accept

( ) Decline

**Driver Name:** Joca  
**Driver Cell:** 630-338-5389  
**Driver Email:** [any@royal3inc.com](mailto:any@royal3inc.com)  
**Tractor #:** 362  
**Trailer #:** H03245

\*\* 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 - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

[illegible]

<b>ST - PEEK</b>	NASTAR, INC PO BOX 538 ACUCOTE, IN. GRAHAM, NC 27263	EPSP PRO NUMBER 2181345	CUSTOMER ORDER NUMBER Cecil	BOT. NUMBER 2181345
<div style="float: right; text-align: right;">03/17/2025 1000    03/17/2025 1200</div> <div style="clear: both;"></div> <div style="text-align: center;"> <b>DIVERSIFIED LABELING SOLUTIONS</b>              1285 HAMILTON PKWY              ITASCA, IL 60143              630-625-1225              03/17/2025 1100    03/17/2025 1500         </div>				

Shipment Information				Receiver Notes	
DATE	DESCRIPTION OF FREIGHT	PACKAGING	QUANTITY	WEIGHT (LBS)	By signing and affixing date below, receiver acknowledges receipt of goods described herein in apparent good order, unless exceptions are otherwise noted.
N/A	<p>DRIVER MUST SEAL LOAD AND SEAL MUST BE IN CONTACT UPON DELIVERY ***</p> <p>SEAL #:</p>	25 SKIDS	25	23,360	<p>1/20 P.M.</p> <p>3-17-20</p> <p>11m Christensen</p>
<p>THE PACKAGED FREIGHT DESCRIBED ABOVE HAS SHIPPED THE FOLLOWING TOTALS:</p>					

The above named materials are

of the U.S. DOT, if the shipment moves between two ports by a carrier by water, the law requires the bill of lading state whether it is "carrier's or shipper's weight." Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission. NOTE - Where rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper not to exceed **US\$**

Per: FEDRIGONI/ACUCOTE Signed: CECIL WEEKS Date/Time: 03/17/2025

**\*\* DRIVER MUST INS**

\*\*\* PACKAGED AND SECURED!!!! IF THERE ARE ANY CONCERNS OR QUESTIONS, PLEASE CALL  
EPES LOGISTICS IMMEDIATELY!!! 800-659-1117

THE

Driver: Josica Rasita Tractor: 362 Trailer: 289432

Signed: Ram Date/Time: 3/1

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COMMENTS

CO-010825-022 / PQ# 0080961-00

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to Section 7 of condition

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."

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the fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classifications.

Charges Advanced  
Consignor Post Office

ACUCOTE, INC.

GRAHAM, NC 27253	Prepayment
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for the property described herein.

Cashier Signature  
C O D Shipment

	COD Amount	S\$
100%		
90%		
80%		
70%		
60%		
50%		
40%		
30%		
20%		
10%		
0%		

Total Charges