



INVOICE

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

INVOICE DATE: 05/02/2025
INVOICE #: R89038
TERMS: NET 30
DUE DATE: 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		2085 N Cornell Ave, Melrose Park, IL 60160 - 16365 James Madison Hwy, Gordonsville, VA 22942			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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: 04/30/2025



Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier: ROYAL3 INC
CHICAGO IL 60638
MC#: 944686 DOT#: 2828543

ELS Load #: **2197562** Pieces: 26 Temp: Trailer: Van (DAT)
Miles: 700 Weight: 35,000
BOL: 41215
Reference:
Comment: Commodity: palletized books

Shipper Name: LAKE BOOK BINDERY
Address: 2085 N CORNELL AVE

Date: 05/01/2025 1200
05/01/2025 1700

MELROSE PARK IL 60160
Driver Load: No driver loading or unload

Contact: Marge Wilson
Phone: 708-557-3676

Consignee Name: MPS Virginia
Address: 16365 James Madison Hwy

Date: 05/02/2025 1130
05/02/2025 1130

GORDONSVILLE VA 22942
Driver Unload: No driver loading or unload

Contact: Charlotte Collier
Phone: 540-672-7617

Payment Carrier Freight Pay: \$2,100.00

Payment Total Carrier Pay: \$2,100.00

Instructions 2197562

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 2197562

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: **Kim Holtzclaw** Phone: **336-510-9748** Email: **kim.holtzclaw@epeslogistics.com**
(Afterhours) 336-510-9748 afterhours@epeslogistics.com

** Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com **

** For Payment Status, visit TriumphPay.com or e-mail PaymentStatus@epeslogistics.com **

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON NEGOTIABLE

RECEIVED, SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER & SHIPPER, IF APPLICABLE, OTHERWISE TO THE RATES, CLASSIFICATIONS & RULES THAT HAVE BEEN ESTABLISHED BY THE CARRIER & ARE AVAILABLE TO THE SHIPPER, ON REQUEST, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS & CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN) MARKED, CONSIGNED, & DESTINED AS SHOWN BELOW, WHICH SAID CARRIER AGREES TO CARRY TO DESTINATION, IF ON IT'S ROUTE, OR OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO 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 & CONDITIONS OF THE UNIFORM BILL OF LADING SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION 100-X & SUCCESSIVE ISSUES. THE SHIPPER HERBY CERTIFIES THAT HE IS FAMILIAR WITH THE TERMS & CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, & THE SAID TERMS & CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER & ACCEPTED FOR HIMSELF & ASSIGNS.

LAKE BOOK MANUFACTURING, LLC / MELROSE PARK, IL 60160

DATE: Thursday, 01 May 2025

SHIPPER'S NO. (s) 75803

ATTENTION:

DESTINATION: MPS-GVL

ADDRESS: 16365 JAMES MADISON HWY

CITY, STATE, ZIP: GORDONSVILLE, VA 22942

CARRIER: broker / EPES Logistics

No. of Packages	No. of Skids	Total Weight (lbs)	Class	Kind of Package, Description of Articles, Special Marks and Exceptions	DO NOT DOUBLE STACK
910	26	24,959	60	Books/Printed Material, Paper back books class 60	

Freight Charges are to be Prepaid unless marked Collect 3rd Party	THIRD PARTY BILLING INFO:	For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement; The carrier may decline to make delivery of this shipment without payment of freight & all other lawful charges.	Shipper Certification-This is to certify that the above named materials are properly classified, described, packaged, marked & labeled, & are in proper condition for transportation according to the applicable regulations of the DOT.
	MPS-GVL 16365 JAMES MADISON HWY GORDONSVILLE, VA 22942	Marge Wilson (Signature of Consignor)	Per _____ Date _____

MEMO

PO NUMBER: 100167096000

5/2/2025

10:00 AM Arrived

11:30 AM APPB

GVL 042516893

DR# 48

Signature on this document reflects number of pallets received not individual quantities.

MPS reserves the right to file a claim after inventory has been checked in.

Note (1) Where the rate is dependent on the 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 _____ per, _____

Note (2) Liability Limitation for loss or damages on this shipment may be applicable

Note (3) Commodities requiring additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care.

See section 2 (e) of NMFC Item 360

SHIPPER PER

CARRIER PER

DATE

PERMANENT PO ADDRESS OF SHIPPER: LAKE BOOK MFG., INC.

2085 N. CORNELL AVE., MELROSE PARK, IL 60160

CARRIER