



INVOICE

BILL TO:

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

INVOICE DATE: 05/05/2025**INVOICE #:** R89056**TERMS:** NET 30**DUE DATE:** 06/05/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 05/01/2025 | | 700 Olympic Drive, Athens, GA 30601 - 350 17th St N, Vale, OR 97918 | | | |
| | | Freight Income | 1 | \$4,300.00 | \$4,300.00 |

TOTAL

\$4,300.00

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
Email Carrier Paperwork to: accounting@epeslogistics.com

*** Load Confirmation ***



Date: 05/01/2025

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

Contact: Asta
Phone: 630-566-1312
Email: asta@royal3inc.com

ELS Load #: 2197567 Pieces: 15 Temp: Trailer: Van (DAT)
Miles: 2,257 Weight: 28,050
BOL: 189793697
Reference:
Comment: PU# 10725795 Commodity: FREIGHT ALL KINDS

Shipper Name: Carrier Corp
Address: 700 OLYMPIC DRIVE
GO PAST EATON SIGN FOR
ATHENS GA 30601
Driver Load: No driver loading or unload
Date: 05/01/2025 1400
05/01/2025 1400
Contact: Tommy Johnson
Phone: 706-355-5489

Consignee Name: Lineage Logistics
Address: 350 17th St N
VALE OR 97918
Driver Unload: No driver loading or unload
Date: 05/05/2025 0630
05/05/2025 1400
Contact:
Phone:

Payment Carrier Freight Pay: \$4,300.00

Payment Total Carrier Pay: \$4,300.00

Instructions 2197567

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.

Carrier Corp - CARFM: We will not pay an invoice without the proper original paper BOL from the shipper make sure to mail them no email will be accepted for the BOL, we cannot accept Paperwork without the original BOL. *****NO CELL PHONE IMAGES WILL BE ACCEPTED.*****

Agreement 2197567

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: Michael Segars Phone: 336-510-9924 Email: michael.segars@epeslogistics.com
(Afterhours) 336-510-9924 afterhours@epeslogistics.com

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Driver Name: Evans
Driver Cell: 214-881-4382
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 740
Trailer #: H03240

** 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.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

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

RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED, AND PACKAGED, MARKED, CONSIGNED AND DESTINED AS SHOWN BELOW AND IN ACCORDANCE WITH ALL APPLICABLE FEDERAL AND STATE REGULATIONS. THIS BILL OF LADING IS NOT SUBJECT TO ANY RATE AGREEMENTS, CONTRACTS, TARIFFS OR CLASSIFICATIONS, WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY CARRIER CORPORATION AND THE CARRIER.

THE FIBERBOARD BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON AND ALL THE OTHER REQUIREMENTS OF THE APPLICABLE FREIGHT CLASSIFICATION.

| | | | | | | | | |
|---|--------|--|-------|--------|---|-------------------------|---|-----------------------|
| <input type="checkbox"/> SYRACUSE, N.Y. <input checked="" type="checkbox"/> ATHENS, GA. | | SCAC | MODE | ORIGIN | ORIGIN ZIP | STOP | BILL OF LADING NO. **Reprint** | 1 |
| | | EPSC | 02 | T9 | 30601 | | ATH11379235 | |
| ROUTE: EPSC LOGISTICS - Broker | | CONSIGNED TO | | | | DATE: 05/01/25 | | |
| VEHICLE NO.: 3240 | | LINEAGE LOGISTICS | | | | CUSTOMER CODE: 48133382 | | |
| SEAL NO.: 6286460 | | 350 17TH STREET N Lineage Logistics 350 17th St N Vale, OR 97918 Attn: Andy He VALE, OR, 97918 | | | | DESTINATION ZIP: 97918 | | |
| BILL OF LADING NO. MUST APPEAR ON PREPAID FREIGHT BILL. SPECIAL INSTRUCTIONS: LINEAGE LOGISTICS 350 17TH ST N VALE, OR 97918 ATTN: ANDY HESTER SHIPPER NOS: 11379235/ 10725795 ORIGINAL SHIPMENT NO: 11379206 | | | | | | | THE CHARGES ON THIS SHIPMENT TO BE PREPAID UNLESS OTHERWISE STATED BELOW FOB SHPPT PREPAID & ALLOWED IF PREPAID, MAIL FREIGHT BILL IN DUPLICATE WITH COPY OF BILL OF LADING TO: CARRIER CORPORATION C/O DATA2LOGISTICS P.O. BOX 61050 FORT MYERS, FL 33905 | |
| BOXES | CRATES | SKIDS | TUBES | HM | KIND OF PACKAGE, DESCRIPTION OF ARTICLE SPECIAL MARKS AND EXCEPTIONS | | WEIGHT SUBJECT TO CORRECTION | |
| | | | | | | M1 | | T O S W T |
| | | | | | AIR CLEANERS, DEHUMIDIFIERS, HEATERS, O/T PORTABLE, HUMIDIFIERS, N.O.I., OR WASHERS, WITH BLOWERS OR FANS, ITEMS 114110, N.M.F.C. | A | | T O S W T |
| | | | | | REFRIGERATING MACHINES, 2.2, UN2857, TRAILER UNITS, ITEM 123600, N.M.F.C. | TA | | T O S W T |
| | | | | | REFRIGERATING MACHINES, 2.2, UN2857, TRAILER UNITS, COOLING OR FREEZING MACHINE N.O.I., ITEM 123310, N. M.F.C. | F | | |
| | | 15 | | | REFRIGERATING UNITS, TRUCK, TRAILER OR MARINE CONTAINER, WITH OR WITHOUT HEATING APPARATUS, ITEM 123600, N.M.F.C. | TB | 30,000 | |
| | | | | | AIR COOLERS OR AIR CONDITIONERS, N.O.I., ITEM 114125 SUB 1, N.M.F.C. | B | | |
| | | | | | AIR COOLERS OR AIR CONDITIONERS, N.O.I., ITEM 114125 SUB 3, N.M.F.C. | C | | |
| | | | | | AIR COOLERS OR AIR CONDITIONERS, N.O.I., ITEM 114125 SUB 4, N.M.F.C. | I | | |
| | | | | | AIR COOLERS OR AIR CONDITIONERS, N.O.I., ITEM 114126 SUB 1, N.M.F.C. | P | | |
| | | | | | AIR COOLERS OR AIR CONDITIONERS, N.O.I., ITEM 114126 SUB 3, N.M.F.C. | U | | |
| | | | | | AIR COOLERS OR AIR CONDITIONERS, N.O.I., ITEM 114126 SUB 4, N.M.F.C. | Y | | |
| | | | | | COMPRESSORS, REFRIGERATORS OR AIR CONDITIONING DENSITY LESS THAN 30# PER CUBIC FOOT, N.M.F.C. 123270, SUB 3 | K | | |
| | | | | | COMPRESSORS, REFRIGERATORS OR AIR CONDITIONING DENSITY 30# PER CUBIC FOOT OR GREATER, N.M.F.C. 123270, SUB 4 | S | | |
| | | | | | IRON OR STEEL MACHINERY PARTS N.O.I. B.N. ITEM 133390 SUB 3, N.M.F.C. | Z | | |
| | | | | | | M2 | | |
| | | 15 | | | TOTAL PACKAGES: 15 | | 30.000 | |
| The carrier certifies the presence and immediate availability of emergency response information, 24HR emergency response number 1-800-424-9300 Signed <i>[Signature]</i> Date: 5/1/25 | | | | | | | PLACARDS REQUIRED PLACARDS SUPPLIED | |
| Driver Signature | | | | | | | Date | |
| Name of the carrier | | | | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> - FURNISHED BY CARRIER DRIVER'S SIGNATURE | |

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

RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED, AND PACKAGED, MARKED, CONSIGNED AND DESTINED AS SHOWN BELOW AND IN ACCORDANCE WITH ALL APPLICABLE FEDERAL AND STATE REGULATIONS. THIS BILL OF LADING IS NOT SUBJECT TO ANY RATE AGREEMENTS, CONTRACTS, TARIFFS OR CLASSIFICATIONS, WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY CARRIER CORPORATION AND THE CARRIER.

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| | | | | | | | | |
|---|--------|--|------------|--------------|---|---|--|---|
| <input type="checkbox"/> SYRACUSE, N.Y. <input checked="" type="checkbox"/> ATHENS, GA. | | SCAC EPSG | MODE 02 | ORIGIN T9 | ORIGIN ZIP 30601 | STOP | BILL OF LADING NO. **Reprint** ATH11379235 | 1 |
| ROUTE: EPES LOGISTICS - Broker | | CONSIGNEE TO: LINEAGE LOGISTICS 350 17TH STREET N Lineage Logistics 350 17th St N Vale, OR 97918 Attn: Andy He VALE, OR, 97918 | | | | DATE: 05/01/25 | | |
| VEHICLE NO.: 3240 | | | | | | CUSTOMER CODE: 48133382 | | |
| SEAL NO.: 6286460 | | | | | | DESTINATION ZIP: 97918 | | |
| BILL OF LADING NO. MUST APPEAR ON PREPAID FREIGHT BILL. SPECIAL INSTRUCTIONS: LINEAGE LOGISTICS 350 17TH ST N VALE, OR 97918 ATTN: ANDY HESTER SHIPPER NOS: 11379235/ 10725795 ORIGINAL SHIPMENT NO: 11379206 | | | | | | THE CHARGES ON THIS SHIPMENT TO BE PREPAID UNLESS OTHERWISE STATED BELOW FOB SHPPT PREPAID & ALLOWED IF PREPAID, MAIL FREIGHT BILL IN DUPLICATE WITH COPY OF BILL OF LADING TO: CARRIER CORPORATION C/O DATA2LOGISTICS P.O. BOX 61050 FORT MYERS, FL 33905 | | |
| BOXES | CRATES | SKIDS | TUBES | HM | KIND OF PACKAGE, DESCRIPTION OF ARTICLE SPECIAL MARKS AND EXCEPTIONS | WEIGHT SUBJECT TO CORRECTION | | |
| | | | | | | M1 | | |
| | | | | | AIR CLEANERS, DEHUMIDIFIERS, HEATERS, O/T PORTABLE, HUMIDIFIERS, N O I, OR WASHERS, WITH BLOWERS OR FANS, ITEMS 114110, N M F C | A | | |
| | | | | | REFRIGERATING MACHINES, 2.2. UN2857, TRAILER UNITS, ITEM 123600, N M F C | TA | | |
| | | | | | REFRIGERATING MACHINES, 2.2. UN2857, TRAILER UNITS, COOLING OR FREEZING MACHINE N, O, I, ITEM 123310, N M F C | F | | |
| | | 15 | | | REFRIGERATING UNITS, TRUCK, TRAILER OR MARINE CONTAINER, WITH OR WITHOUT HEATING APPARATUS, ITEM 123600, N M F C | TB | 30,000 | |
| | | | | | AIR COOLERS OR AIR CONDITIONERS, N O I, ITEM 114125 SUB 1, N M F C | B | | |
| | | | | | AIR COOLERS OR AIR CONDITIONERS, N O I, ITEM 114125 SUB 3, N M F C | C | | |
| | | | | | AIR COOLERS OR AIR CONDITIONERS, N O I, ITEM 114125 SUB 4, N M F C | I | | |
| | | | | | AIR COOLERS OR AIR CONDITIONERS, N O I, ITEM 114125 SUB 1, N M F C | P | | |
| | | | | | AIR COOLERS OR AIR CONDITIONERS, N O I, ITEM 114125 SUB 3, N M F C | U | | |
| | | | | | AIR COOLERS OR AIR CONDITIONERS, N O I, ITEM 114125 SUB 4, N M F C | Y | | |
| | | | | | COMPRESSORS, REFRIGERATORS OR AIR CONDITIONING DENSITY LESS THAN 30# PER CUBIC FOOT, N M F C, 123270, SUB 3 | K | | |
| | | | | | COMPRESSORS, REFRIGERATORS OR AIR CONDITIONING DENSITY 30# PER CUBIC FOOT OR GREATER, N M F C, 123270, SUB 4 | S | | |
| | | | | | IRON OR STEEL MACHINERY PARTS N O I, B N ITEM 133390 SUB 3, N M F C | Z | | |
| | | | | | | M2 | | |
| | | 15 | | | TOTAL PACKAGES: 15 | | 30,000 | |
| The carrier certifies the presence and immediate availability of emergency response information, 24HR emergency response number 1-800-424-9300 | | | | | | PLACARDS REQUIRED | | |
| Signed <i>[Signature]</i> Date: 5/1/25 | | | | | | PLACARDS SUPPLIED | | |
| Driver Signature | | | | | | Date | | YES <input type="checkbox"/> NO - FURNISHED BY CARRIER <input type="checkbox"/> DRIVER'S SIGNATURE |
| | | | | | | | | Name of the carrier |