



INVOICE

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

INVOICE DATE: 06/11/2025
INVOICE #: R95059
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		125 Quality Dr, Mocksville, NC 27028 - 1501 Betha Larson Lane, Albert Lea, MN 56007			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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: 06/09/2025

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

ELS Load #: 2211423 Pieces: Temp: Trailer: Van (DAT)
Miles: 1,051 Weight: 42,000
BOL: 41106092502
Reference:
Comment: Commodity: STORM DOORS AND WINDOWS

Shipper Name: LARSON PRODUCTION
Address: 125 Quality Dr Date: 06/09/2025 1000
MOCKSVILLE NC 27028 06/09/2025 1400
Driver Load: No driver loading or unload Contact: Tomeka Potts
Phone: 336-751-8050

Consignee Name: Larson
Address: 1501 Betha Larson Lane Date: 06/11/2025 0845
PLEASE ARRIVE ONLY 1 HR EARLY 06/11/2025 0845
ALBERT LEA MN 56007 Contact: REC/ DELIVERY APPTS
Driver Unload: No driver loading or unload Phone: 507-373-9099

Payment Carrier Freight Pay: \$2,300.00
Payment Total Carrier Pay: \$2,300.00

Instructions

2211423

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

2211423

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: Katrina Walker Phone: 336-510-9748 Email: katrina.walker@epeslogistics.com
(Afterhours) 336-510-9748 afterhours@epeslogistics.com

Please Sign: Roy N.

Driver Name: Nathan
Driver Cell: 818-314-1485
Driver Email:
Tractor #: 724
Trailer #: W94943

(X) Accept

() Decline

** 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

STRAIGHT BILL OF LADING

NOT NEGOTIABLE

CARRIER: **Royal 3**
 TRAILER: **4943**
 SEAL: **20852656**
 STOP: **1 OF 1**

DATE: **6/9/25**
 BOL:
 LNO:
 Conf: **41106092502**

CONSIGNEE (TO):
 Ship To: 101
 Customer: **LARSON MANUFACTURING**
 Address: **1501 BETHA LARSON LANE**
 City: **ALBERT LEA**
 State: **MN**
 Zip Code: **56007**
 Phone: **507-373-9099**

SHIPPER (FROM):
 From: **LARSON MANUFACTURING**
 Address: **125A QUALITY DRIVE**
 City: **MOCKSVILLE**
 State: **NC**
 Zip Code: **27028**
 Phone:

All carriers must call for a dock time for unloading.
Dock time is REQUIRED to ensure unloading.

FREIGHT CHARGES ARE: Prepaid

6/11/25
 IN: 8:30AM
 att: g.uda

of Pallets and Loose to unload for
 this stop:

 # 4x8's =
 # 4x4's =

# Of Pieces / Packages	Description	Weight	Class
525	Storm Doors	35,000	70
			70
			70
			70

Total: 35000

COMMENTS:

SHIPPER'S CERTIFICATION

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper: *Mocksville Shipping Department* Date:
LARSON MANUFACTURING 9-Jun-25

CARRIER'S CERTIFICATION

Carrier acknowledges receipt of packages & required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Carrier: _____
 Date: _____ Package #'s _____

RECEIVER'S CERTIFICATION

Receiver acknowledges receipt of packages and certifies packages are in good condition: Noting any overages, shortages or damages upon receipt.

Receiver: *Mel Johnson*
 Date: _____ Package #'s _____