



INVOICE

BILL TO:

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

INVOICE DATE: 07/07/2025**INVOICE #:** R99478**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		800 Central St, Wyandotte, MI 48192, USA - 75 Walch Dr, Portland, ME 04103			
		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

*** Load Confirmation ***



Date: 07/03/2025

Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier:	ROYAL3 INC	Contact:	Asta
	CHICAGO IL 60638	Phone:	630-566-1312
MC#:	944686	DOT#:	2828543
		Email:	asta@royal3inc.com

ELS Load #:	2219509	Pieces:	20,166	Temp:		Trailer:	Van (DAT)
Miles:	841	Weight:	20,690				
BOL:	908813563						
Reference:	AE 7670						
Comment:	pup# 0149298050					Commodity:	Chemical Additives

Shipper Name:	BASF CORPORATION C/O XPO LOGISTICS-WYAND	Date:	07/03/2025 1200
Address:	800 CENTRAL ST		07/03/2025 1200
	S-0700-1330 BY APPT - DRDC		
	WYANDOTTE MI 48192	Contact:	Ship
Driver Load:	No driver loading or unload	Phone:	734-759-2011

Consignee Name:	AGILEXT INC	Date:	07/07/2025 0700
Address:	75 WALCH DR		07/07/2025 1500
	FCFS - 0700-1500 - CLOSED FRIDAYS		
	PORTLAND ME 04103	Contact:	RYAN HAJJ
Driver Unload:	No driver loading or unload	Phone:	603-978-2673

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

Agreement

2219509

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: Mark Shelton	Phone: 980-306-2525	Email: mark.shelton@epeslogistics.com
(Afterhours)	980-306-2525	afterhours@epeslogistics.com

Instructions**2219509**

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.

BASF CORPORATION C/O XPO LOGISTICS-WYAND - BASFSTMO: CUSTOMER REQUIRES PROJECT 44 TRACKING
BASF CORPORATION C/O XPO LOGISTICS-WYAND - BASFSTMO: NO PETS ALLOWED IN TRUCK--ALL SHIPMENTS ARE EXCLUSIVE USE OF THE TRAILER.

BASF CORPORATION C/O XPO LOGISTICS-WYAND - BASFSTMO: Detention Policy: Carrier must notify EPES when entering into Detention. Must send in copy of Bills with in / out time on the bills signed by the shipper or detention will no be approved. It is the drivers responsibility to ensure the shipper or receiver notates times the BOL or POD. Please email a copy of bills to noda@epeslogistics.com.

Agreement**2219509**

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: Mark Shelton
(Afterhours)

Phone: 980-306-2525
980-306-2525

Email: mark.shelton@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Driver Name: Titus
Driver Cell: 225-939-7120
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 425312
Trailer #: P5260131

** 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

BASF CORPORATION

Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper: BASF CORPORATION C/O GXO LOGISTICS-WYANDOTTE 800 CENTRAL ST WYANDOTTE MI 48192-7319	Customer Purchase Order		Order Number	Shipment Number
	AE 7670		See Below	908813563
	Reference Number	Ship Date		Bill of Lading / Delivery Number
		07/03/2025		149298050
				Delivery Date
				07/07/2025
				Delivery Time
				16:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Ship to: 4745024 AGILEXT INC 75 WALCH DR PORTLAND ME 04103-0000 Sold To: 4745024 AGILEXT INC	Carrier: EPES LOGISTICS SVCS INC	Ocean BOL: Export Booking #:
	Route-Mode:	Freight Terms: PREPAID
	Vehicle/Container ID: 5260131	When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.
	Probill:	DENISE JOHNSON
Port / Railramp / Border Crossing Delivery Point:	FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN2407) OR BASF: 1-800-832-4357	Carrier Billing Instructions: Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to: BASF C/O Cass Information Systems PO Box 17668 St. Louis, MO 63178-7668

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.

INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.

MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. If the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
	13	11G Fibreboard IBC	Product Code : 50558821 Product Desc : Elastollan® 1195A10 FC US 726KG Fibreboard IBC FREIGHT DESCRIPTION: PLASTIC PELLETS CC2C (STCC 28-211-63), Order Number : 164086036 Customer PO : AE 7670 NET QTY: 20,165.683 LB	0211988525	US	20,690 LB	
			Seals: A4845078 13 TOTAL ROYAL 3				
						0 LB	
						20,690 LB	
***** ADDITIONAL INSTRUCTIONS TO CARRIER ***** CLOSED ON FRIDAYS. DO NOT SCHEDULE FRIDAY DELIVERIES							

Placards Tendered Yes No	Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied	Yes No Yes No	Packages Secured Against Movement Yes No
Carrier's Agent	Date 07/03/2025	Agents CDL #	Date 07/03/2025
Shipper DENISE JOHNSON	Date 07/03/2025	Customer Signature	Date 07/03/2025
Print date: 07/03/2025 15:29:40 UTC (Z2L)	Page 1 of 2	John Madore	