



Bill to:
EPES LOGISTICS SERVICES INC
P.O. BOX 35884,
GREENSBORO,
NC,
27425

Invoice Date: 03/31/2023
Invoice #: 1921689
Terms: NET 30
Due Date: 05/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2023		3500 Trenton Avenue, Williamsport, PA 17701, USA - 801 35th Street, Fort Madison, IA 52627, USA			
			1	1450	1450

TOTAL
1450

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 ***



EPES-1921689



Email Carrier PPWK to:
accounting@epeslogistics.com

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Carrier: BRZ
BURBANK IL 60459
Date: 03/29/2023

Contact: Anna
Phone: 708-303-5150
Fax:

ELS Load #: 1921689 Pieces: 1 Trailer: Van (DAT)
Miles: 813 Temp: Weight: 40,000
BOL: 2600967554
Reference: 33989060
Comment: pick up number 33989060 - needs either 2 load bars or 2 straps
Commodity: FREIGHT ALL KINDS

Shipper Name: ARXADA
Address: 3500 TRENTON AVE
WILLIAMSPORT PA 17701
Driver Load: No driver loading or unload

Date: 03/31/2023 0900
03/31/2023 1300

Contact:
Phone:

Consignee Name: FORT MADISON
Address: 801 35TH STREET
FCFS 8-4pm
FORT MADISON IA 52627
Driver Unload: No driver loading or unload

Date: 04/03/2023 0800
04/03/2023 1500

Contact:
Phone:

Payment	Carrier Freight Pay:	\$1,450.00
	Total Carrier Pay:	\$1,450.00

Instructions

1921689

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

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.

Signature _____

Broker Contact Info: Felicia Hicks Phone: 866-242-3426 Email: felicia.hicks@epeslogistics.com
(Afterhours) 866-242-3426 afterhours@epeslogistics.com

Send signed confirm to: ratecon@epeslogistics.com or fax to 877-583-0128

**Send BOL, invoice and any other supporting documents to: accounting@epeslogistics.com
or fax to 877-729-0513**

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 above address before payment will be made.

INVOICE MUST BE ISSUED WITHIN 2 WEEKS OF DELIVERY: to insure 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. 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. ELS will have the option in its sole discretion to reduce or eliminate payment for failure to comply with this section.

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.

SEND SIGNED RATE CONFIRMATION TO:

RATECON@EPESLOGISTICS.COM OR 877-583-0128

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 www.secure.TriumphPay.com
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

arxada

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STRAIGHT BILL OF LADING - SHORTFORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of

FROM: WILLIAMSPORT-PACKAGE 3500 Trenton Ave. Williamsport, PA 17701, USA Tel 570-321-3961 Fax 570-321-3951	CONSIGNED TO: Dupont FPS Fort Madison 801 35th Street FORT MADISON IA 52627 USA	Delivery No. 72711525 Customer PO #. 2600967554 Date Shipped 03/31/2023
ROUTE: 20CTL2 Cust Request Carrier T/L 2 Day Transit		PRO #/Container Number: WA7039

Seal 029509**INTERMODAL CERTIFICATION** (In Compliance with the Intermodal Safe Container Act of 1992)CONTAINER NUMBER _____ S/S CARRIER OR NVOCC _____ WEIGHT _____
FOR SHIPPER ARXADA LLC _____ (Arxada Employee or Arxada Agent)

Carrier Load Locks In Place & Set By Driver X Elysee (Driver Signature)	ERG Cards & Placards Tendered And Affixed (Driver Signature, For HAZMAT LOADS)	For Payment If Shipment is PREPAID send Freight Bill Along with Bill Of Lading Copy To: DuPont Polymer Products LLC c/o Cass Information Systems PO Box 67 Saint Louis MO 63166-0067
FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC 24 HOUR No. IN USA 800-424-9300 OUTSIDE THE USA +1-703-741-5970 (ARXADA CONTRACT #864796)		

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	Subject to Section 7 of the conditions, 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.	FREIGHT CHARGES If charges are to be prepaid write or stamp here, "To be Prepaid." BILL TO 3RD PARTY
JANINE BUTLER Signature	(Signature of Consignor)	

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and
condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person
or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said
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 said
property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classifications on the date of shipment.Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and
accepted for himself and his assigns.Agent, Per **Elysee** Shipper, Per **JANINE BUTLER**

PRINT NAME

ELYSEE LA101

(Driver)

Date

3/31/23**D R I V E R I N S T R U C T I O N S**FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CONTACTS ARE AS FOLLOWS IN THIS ORDER:
1st CHEMTREC - DAY OR NIGHT IN THE USA 800-424-9300, OUTSIDE THE USA
+1-703-741-5970 (ARXADA CONTRACT #864796).
2nd LEAN (Arxada Emergency Action Network) in the USA 1-800-654-6911
or outside the USA +1-703-741-5970, AND IF APPLICABLE, 3rd ROUTING
CARRIER (ODYSSEY LOGISTICS +1-704-520-6300)

arxada

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ROUTE: ZCCTL2 Cust Request Carrier T/L 2 Day Transit		PRO 705 Carrier Number: <i>EPES LOGISTICS</i>

No. of Units & Container Type	H M	DESCRIPTION AND CLASSIFICATION-INTERNATIONAL CERTIFICATION (Proper Shipping Name and Class)	TOTAL QUANTITY (Subject to Correction)
52 Drum(s)		DELIVERY DATE: 04/03/2023 Order#: 33989060 Code of Federal Regulations (CFR), Title 49 Transportation - Road/Rail/INWTR: NOT DANGEROUS GOODS NMFC item number: 43940-2, Class 85 00293265 DANTOCOL DHE-LP/BPCH-500 LB Batch: B3415397 CUST. MATERIAL: D15564608 NET WEIGHT: 26,000.000 LB	27,742.0 LB
52 Drum(s)		***** TOTALS *****GROSS	27,742.0 LB
52 Shipping Unit(s)		Delivery #: 72711525	

H/3 pages

San Francisco