



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

Invoice Date: 06/13/2023
Invoice #: 1941825
Terms: NET 30
Due Date: 07/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		657 Brigham Rd, Greensboro, NC, USA - 26 Stauffer Industrial Park, Taylor, PA, USA			
			1	1400	1400

TOTAL
1400

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 ***



Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier: BRZ BURBANK IL 60459	Contact: Richard Phone: 708-722-4777 Email: RICHARD@RTBRZ.COM
Date: 06/09/2023	

ELS Load #: 1941825	Pieces: 1,054	Trailer: Van or Reefer (DAT)
Miles: 504	Temp:	Weight: 38,002.5
BOL: 1015396708		
Reference:		
Comment: PU#4512651162 PO# 2079439693 DEL# 82378037	Commodity: FREIGHT ALL KINDS	

Shipper Name: Lewis Logistics - Ste B	Date: 06/12/2023 1500
Address: 657 Brigham Rd ste B GREENSBORO NC 27409	Contact: OFFICE-Brigham
Driver Load: No driver loading or unload	Phone: 336-604-2816

Consignee Name: SAMS DISTRIBUTION CENTER# 8231	Date: 06/13/2023 0730
Address: 26 STAUFFER INDUSTRIAL PARK TAYLOR PA 18517	Contact: MAIN
Driver Unload: No driver loading or unload	Phone: 570-562-2230

Payment	Carrier Freight Pay:	\$1,400.00
Payment	Total Carrier Pay:	\$1,400.00

Agreement

1941825

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: Cindy Ray (Afterhours)	Phone: 800-888-9604 800-888-9604	Email: cindy.ray@epeslogistics.com afterhours@epeslogistics.com
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** Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com **

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

Instructions**1941825**

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.

Lewis Logistics - Ste B - ECOSP: ***DRIVERS MUST SCALE NEAR THE SHIP FACILITY TO ENSURE LOADS ARE LEGAL WEIGHT***

Lewis Logistics - Ste B - ECOSP: *Load Weight listed is freight only. Please add 40 lbs per pallet to get gross weight. *THE CARRIER MUST SEND IN ALL PAGES OF THE POD TO EPES LOGISTICS SERVICES INC TO BE PAID FOR THE SHIPMENT* *ALL TRAILERS MUST have 2 LOAD LOCKS OR STRAPS and BE CLEAN, DRY, AND ODOR FREE, OR TRAILER WILL BE REJECTED --- VAN OR REEFER OK FOR PICK UP--- **DETENTION MUST BE CALLED IN IMMEDIATELY & ARRIVAL/DEPARTURE TIMES MUST BE ON BILLS** *EXPECT LUMPER AT RECEIVER *DRVR TO PAY LUMPER, AND EPES WILL REIMBURSE. **LUMPR CHARGES MUST BE CALLED IN IMMEDIATELY WITH AMOUNT FOR APPROVAL AND THE RECEIPT MUST BE SENT IN WITH POD OR IT WILL BE DENIED** *****Lumper receipts must be sent in with load paperwork, or the lumper amount will be deducted from the carrier rate.

***** Invoicing Requirements: - Carrier is required to submit invoices within 5 days of shipment. - POD , Lumper receipts & other load related documentation must be sent in with invoices. - Late invoices could result in 2% reduction in rate.

Lewis Logistics - Ste B - ECOSP: COVID-19 UPDATE: Drivers are required to wear their own face coverings/masks while in any building and may be subject to temp checks.

IF AN ORDER SPILLS OR IS LEAKING HAZMAT PRODUCT, FOLLOW THESE PROCEDURES: If you have an order where there is damage to a hazmat product and it is leaking or spilling out hazmat chemicals, the driver/carrier should immediately call CHEMTREC at 800-424-9300. Also update Epes Logistics to the situation with the item # of the hazmat product or products that have been compromised so we can also be communicating to the customer.

LATE DRIVER UPDATE Receivers are sensitive to missing appts without update, and there could be a FINE associated with the missed apt. ELS can sometimes alleviate this by updating the customer prior to an issue, so it is imperative that the driver and/or dispatcher update the Epes Logistics office to any situation that arises where the delivery will be affected. We are 24 hrs, so day or night, we need the update. Please email greenteam@epeslogistics.com AND afterhours@epeslogistics.com...or call 800 659 1117 x0 to reach the office to update someone.

Again, late fees may be imposed for missed appointments, and will not be reimbursed by Epes Logistics, so ensure your truck dispatch allows for timely arrival in compliance with FMCSA regulations, and you notify ELS of the delay before the missed time.

Lewis Logistics - Ste B - LEWIGRN6:***This shipper is in a building with other customers. If you arrive, and have not come to a gate, then you are NOT at the right shipper. You need to circle the building to find the shipper with a gate. ***

Agreement**1941825**

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: Cindy Ray
(Afterhours)

Phone: 800-888-9604 Email: cindy.ray@epeslogistics.com
800-888-9604 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 ****

TRAILER CONTROL RECORD: 638895

DC#: DC 8231

305783	EPLG	82378037	06/13/2023 07:30	06/13/2023 07:58
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 1445794	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: cook	CURRENT SEAL#: 1445794	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 000	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 977	ASSIGNED BY:	CLOSED BY: vn53pnd
DRIVER ARRIVAL AT WINDOW: 06/13/2023 08:03	UNLOAD END TIME: 06/13/2023 11:36	
UNLOADER: UNLOAD START TIME: 06/13/2023 11:12	PAPERWORK AVAILABLE AT WINDOW: 06/13/2023 11:39	

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#: 55545897	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: vn53pnd

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel

ROC 80unpks Not due

ECOLABBOL Number
4512651162STRAIGHT BILL OF LADING - SHORT FORM
DO NOT USE FOR AIR SHIPMENTS
ORIGINAL - Not NegotiablePAGE No.
1 / 2

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper. If applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, the property described below, in apparent good order except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all terms and conditions of the Domestic Uniform Straight Bill of Lading as published in the National Motor Freight Classification ATA 1997. ©

Ship From:
Ecolab Co.
DC-Sam's 3PL
2801 Lawndale Drive
Greensboro, NC, 27408, US**SEND PREPAID FREIGHT BILL TO:**
Ecolab Inc.
P.O. Box 64371
St. Paul, MN 55164-0371

Freight Charged to be

☒ PREPAID☐ COLLECT☐ THIRD PARTY BILLED**Ship To:**
SAM'S DISTRIBUTION CENTER 8231
DC
C/O KANE DISTRIBUTION
26 STAUFFER INDUSTRIAL PARK
TAYLOR, PA, 18517-9601, US

The release value of the herein described property is hereby specifically stated by the shipper not to be exceeding the restricted valuation and subject to the terms and conditions as stated in the classification which results in the lowest transportation charge on the date of the shipment.

Load ID EPSG202306081000

REQ DATE 06/13/2023

SCAC EPSG

CARRIER PRO#: 1941825

Customer #
0505523486**Delivery Contact**

Contact Phone # 570-562-2230

ALT:

Sales Rep: KRISTOPHER ANDERSON

Cust Service #

Rec Hours: TU 00:00-23:59

Customer PO#

Sales Order

Delivery

Shipment

Trailer ID

Seal

2079439693

132058706

4512651162

11981771

305783

1445794

Special Handling: INSIDE DELIVERY**Delivery Instructions:****DG & NMFC Freight Class Summary**

HM	QTY	Pack Type	Description	NMFC	Class	Gross Weight LB	Gross Weight KG
	24	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	843	
	24	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	872	
	24	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	862	
	48	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	1,723	
	160	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	4,592	
	264	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	9,794	
	48	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	1,776	
	30	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	1,233	
	144	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	5,592	
	48	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	1,802	
	48	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	1,745	
	48	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	1,889	

900

812

786 728 2607

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

Ecolab Co.
DC-Sam's 3PL
2801 Lawndale Drive
Greensboro NC 27408 US

SCOTT WELLONS

Total Pcs.

Total LB

Total KG

Placards Offered/Acknowledged

Initial

REAR SECUREMENT
AcknowledgedD.O.T/E.R.G. ON VEHICLE
Acknowledged

ECOLABBOL Number
4512651162STRAIGHT BILL OF LADING - SHORT FORM
DO NOT USE FOR AIR SHIPMENTS
ORIGINAL - Not NegotiablePAGE No.
2 / 2Ship To:
SAM'S DISTRIBUTION CENTER 8231
Customer # 0505523486

SCAC ID# EPSG

CARRIER PRO#: 1941825

DG & NMFC Freight Class Summary

HM	QTY	Pack Type	Description	NMFC	Class	Gross Weight LB	Gross Weight KG
	48	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	1.745	
	48	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	1.807	
	48	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	1.728	

Packing List Data:

Qty	MC	Unit	Material	Description	Gross Weight LB	Gross Weight KG	Class	Code
24	0	BOX	7700109	MMC LMN FRSH DISINF CLNR 4X1GL	872		70	
			Cust. Mat. ID: 41494					
24	0	BOX	7700078	MMC SANITIZER 4X1GL	843		70	
			Cust. Mat. ID: 42939					
160	0	BOX	7700164	MMC OG&F CLNR 4X3X32OZ	4.592		70	303
			Cust. Mat. ID: 640847249					
24	0	BOX	7700157	MMC FLR CLNR & DEG 4X1GL	862			
			Cust. Mat. ID: 641063479					
48	0	BOX	7700163	MMC NO RINSE FLR CLNR 4X1GL	1.723			
			Cust. Mat. ID: 641063859					
264	0	BOX	7700165	MMC PINK LOTN DISH DET 4X1GL	9.794		70	
			Cust. Mat. ID: 641713629					
48	0	BOX	7700180	MMC AB HAND SOAP 4X1GL	1.776		70	
			Cust. Mat. ID: 649151119					
30	0	BOX	7700181	MMC FMG ABHS 8X2X33.8OZ	1.233			
			Cust. Mat. ID: 649151699					
144	0	BOX	7700188	MMC HEAVY DUTY DEG 4X1GL	1.745		70	
			Cust. Mat. ID: 980141801					
48	0	BOX	7700205	MMC NRFC 4X1GL	1.888			
48	0	BOX	7700203	MMC HEAVY DUTY DEG 4X1GL	1.807			
48	0	BOX	7700206	MMC PINK LOTION DISH DET 4X1GL	1.728			
48	0	BOX	7700207	MMC SANITIZER 4X1GL	1.802		70	
48	0	BOX	7700200	MMC AB HAND SOAP 4X1GL	1.745		70	
48	0	BOX	7700202	MMC FL CLNR & DEG 4X1GL			70	

(Line 3-89724
ROC 80 vnpks - 4 pths
Not due

Sam's DC 8231

Receiver # 428481 TR# 305783

PO# 207943403 PLTS 40

Total Received 1054 vnpks

Over 0 Short 0

Damage Kept 0 ROC Damage 80 vnpks

Rec'd By [Signature] Date 6-13-23

P.O.D. Signature

PRINT

DATE

CARRIER

PRINT

DATE

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

Ecolab Co.
DC-Sam's 3PL
2801 Lawndale Drive
Greensboro NC 27408 US

SCOTT WELLONS

Total Pcs.

1054

Total LB

38.003

Total KG

Placards Offered/Acknowledged

Initial

REAR SECUREMENT
AcknowledgedD.O.T/E.R.G. ON VEHICLE
Acknowledged

DO NOT USE FOR AIR SHIPMENTS
ORIGINAL - Not Negotiable

ECOLAB
0084594921

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper. If applicable, reference to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, the property described below in recipient good order except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all terms and conditions of the Domestic Uniform Freight Bill of Lading as contained in the National Motor Freight Classification ATA 1997. ©

Ship From:
SAMS DISTRIBUTION CENTER 8231
CO ESTES EXPRESS
777 SOUTH TYGER AVENUE
SCRANTON, PA 18504

Ship To:
Ecolab Co. (US665)
8200 Capital Dr.
Greensboro, NC 27409

SEND PREPAID FREIGHT BILL TO:
Ecolab Inc.
P.O. Box 64371
St. Paul, MN 55164-0371

Freight Charged to be
PREPAID
X COLLECT
THIRD PARTY BILLED

Customer # 050523486
Delivery Contact SALVAGE
Sales Rep: KRISTOPHER ANDERSON
Customer PO# 2079439693

Contact Phone # 570-562-2230
Cust Service #
Ecolab Orig Sales Order 132160569

Alt: 06/13/2023
REQ DATE 06/13/2023
Load ID
SCAC

Carrier Proof:
Trailer ID
Seal

Special Handling: INSIDE DELIVERY

Delivery Instructions:

DG & NMFC Freight Class Summary

HM QTY Pack Type Description NMFC Class Gross Weight LB Gross Weight KG

80 BOX CLEANING COMPOUND, NOISE LIQUID 48580 70 2,296

Packing List Data:

Qty MC Unit Material Description Gross Weight LB Gross Weight KG Class Code

80 0 BOX 7700164 MMC OG&F CLNR 4X3X32OZ 2,296 70 303

Cust. Mat. ID: 640847249

Estes Copy
Estes Express Lines
051 - 1234295 - 2
YYYY

Run # Time Arrived Time Departed
Driver # 4 Origin Tr # Cubic Ft

P.O.D. Signature
PRINT
DATE

SAM'S DISTRIBUTION CENTER
8231
Ecolab Co.
26 STAUFFER INDUSTRIAL
PARK
TAYLOR, PA, 18517-9601, US

Total Pcs. 80
Total LB 2,296
Total KG

Placards Offered/Acknowledged
Initial

REAR SECUREMENT
Acknowledged
D.O.T.E.R.G. ON VEHICLE
Acknowledged

JERRY ELLIOTT

FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362

Print Date: 06/13/2023

6.13.23