



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

Invoice Date: 08/03/2023  
Invoice #: 1958650  
Terms: NET 30  
Due Date: 09/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		7826 Allison Avenue, Indianapolis, IN 46268, USA - 14358 Buck Valley Road, Warfordsburg, PA 17267, USA			
			1	1500	1500

TOTAL
1500

**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](mailto:accounting@epeslogistics.com)

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<b>Carrier:</b> BRZ BURBANK IL 60459	<b>Contact:</b> Steve <b>Phone:</b> 708-303-5150 x105 <b>Email:</b> <a href="mailto:steve@rtbrz.com">steve@rtbrz.com</a>
<b>Date:</b> 08/02/2023	

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<b>ELS Load #:</b> 1958650	<b>Pieces:</b> 26	<b>Trailer:</b> Van (DAT)
<b>Miles:</b> 467	<b>Temp:</b>	<b>Weight:</b> 43,500
<b>BOL:</b> 28427873		
<b>Reference:</b>		
<b>Comment:</b> 28427873	<b>Commodity:</b> FREIGHT ALL KINDS	

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<b>Shipper Name:</b> QUICK SHIP - INDIANA	<b>Date:</b> 08/02/2023 1100
<b>Address:</b> 7826 ALLISON AVE	08/02/2023 1400
INDIANAPOLIS IN 46268	<b>Contact:</b>
<b>Driver Load:</b> No driver loading or unload	<b>Phone:</b>

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<b>Consignee Name:</b> WISE AUCTIONS	<b>Date:</b> 08/03/2023 0700
<b>Address:</b> 14358 BUCK VALLEY RD	08/03/2023 1000
WARFORDSBURG PA 17267	<b>Contact:</b>
<b>Driver Unload:</b> No driver loading or unload	<b>Phone:</b>

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
<b>Payment</b>	<b>Total Carrier Pay:</b>	\$1,500.00

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**Agreement** **1958650**

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](http://www.epeslogistics.com) and the ELS Broker/Carrier Contract while carrying the above referenced load.

**Broker:** Michael Thompson **Phone:** 866-242-1490 **Email:** [michael.thompson@epeslogistics.com](mailto:michael.thompson@epeslogistics.com)  
(Afterhours) 866-242-1490 [afterhours@epeslogistics.com](mailto:afterhours@epeslogistics.com)

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**Instructions****1958650**

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.

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QUICK SHIP - INDIANA - WALMHOIL: DETENTION WILL BE CALCULATED : 2 FREE HRS AT SHIPPER AND 2 FREE HRS AT REC BEFORE DETENTION STARTS...AND THE DRIVER MUST BE ON-TIME TO THE APT TIME AND REPORTED IMMEDIATELY.

ALL DETENTION AT SHPR MUST BE REPORTED TO EPES WITHIN 24 HRS OF PICK UP APPT WITH SIGNED IN/OUT TIMES. EMAIL WALMART@EPESLOGISTICS.COM FOR DET AND LUMPER UPDATES.

DRIVER SHOULD ARRIVE @ WALMART RECEIVER AT LEAST 45 MINUTES PRIOR TO APT TO ENSURE THEY ARE AT THE APPT WINDOW AND THE DOCK ONTIME. DRIVER MUST BE ONTIME TO START THE DETENTION CLOCK. CLOCK TIME STARTS FROM THE CHECK IN AT THE APPT WINDOW NOT THE GUARD SHACK.

ALL DETENTION AT THE WALMART RECEIVER WILL BE NOTED ON THE TRAILER CONTROL REPORT AND THIS RECORD, ALONG WITH ANY LUMPER RECEIPT, NEEDS TO BE EMAILED IMMEDIATELY TO WALMART@EPESLOGISTICS.COM.

ALL CARRIERS DELIVERING INTO WALMART MUST HAVE SEAL INTACT NOTED ON THE BILLS TO PREVENT BEING LIABLE FOR SHORTAGES OR OVERAGES.

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**Broker: Michael Thompson**      **Phone: 866-242-1490**      **Email: michael.thompson@epeslogistics.com**  
**(Afterhours)**                              **866-242-1490**                              **afterhours@epeslogistics.com**

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**Please Sign:** *Steve Tatum*

☒ **(X) Accept**

☐ **( ) Decline**

**Driver Name:**      Steven John II Davis  
**Driver Cell:**      (727) 203-6629  
**Driver Email:**  
**Tractor #:**      605  
**Trailer #:**      251825

\*\* Send BOL, Invoice and any other supporting documents to: [accounting@epeslogistics.com](mailto:accounting@epeslogistics.com) \*\*

\*\* For Payment Status, visit [TriumphPay.com](http://TriumphPay.com) or e-mail [PaymentStatus@epeslogistics.com](mailto: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](http://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. 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.

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**



ST 1.00  
FT 1.42

SID#:

☐ FOB

Ship To:

Location No:

WISE AUCTIONS  
14358 BUCK VALLEY RD  
WARFORDSBURG, PA 17267

Carrier Name:

Trailer No: 251825

Seal Number(s): 5449783

**SCAC:**

Pro No:

BARCODE SPACE

CID#:

☐ FOB

BARCODE SPACE

Third Party Freight Charges - Bill To:

Freight Charge Terms (prepaid unless marked otherwise)

☒ Prepaid    ☐ Collect    ☐ 3rd Party☐ Master BOL: w/attached underlying BOLs

Special Instructions:

[illegible]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

FOB

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable

**NOTE:** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the 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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

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.

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available  
and/or carrier has the DOT emergency response guidebook or  
equivalent documentation in the vehicle. Properly described above is  
received in good order, except as noted.

Shipper Signature \_\_\_\_\_

Date \_\_\_\_\_

Carter Signature

Pickup Date

VP Thompson  
8-3-23