

**Bill to:**

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

Invoice Date: 09/01/2023

Invoice #: 1973569

Terms: NET 30

Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/31/2023		22 E Dudley Town Rd, Bloomfield, CT, USA - U.S. Highway 301 North, Elm City, NC, USA			
			1	1050	1050

<b>TOTAL</b>
1050

**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)

Date: 08/31/2023

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<b>Carrier:</b> BRZ	<b>Contact:</b> Edith
BURBANK IL 60459	<b>Phone:</b> 708-852-5664
<b>MC#:</b> 086875	<b>Email:</b> <a href="mailto:edith@rtbrz.com">edith@rtbrz.com</a>
<b>DOT#:</b> 3119062	

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<b>ELS Load #:</b> 1973569	<b>Pieces:</b>	<b>Trailer:</b> Van (DAT)
<b>Miles:</b> 549	<b>Temp:</b>	<b>Weight:</b> 14,000
<b>BOL:</b> 865980525		
<b>Reference:</b> 865980525		
<b>Comment:</b>	<b>Commodity:</b> ENGINE PARTS	

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**Shipper Name:** JACOB VEHICLE SYSTEMS  
**Address:** 22 E DUDLEY TOWN RD

**Date:** 08/31/2023 1500  
08/31/2023 1900

BLOOMFIELD CT 06002  
**Driver Load:** No driver loading or unload

**Contact:** LORRAINE CRAIG  
**Phone:** 860-243-7635

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**Consignee Name:** ROCK MOUNT LOGISTICS CENTER  
**Address:** 18388 US HWY 301

**Date:** 09/01/2023 1000  
09/01/2023 1000

ENFIELD NC 27823  
**Driver Unload:** No driver loading or unload

**Contact:**  
**Phone:**

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,050.00
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<b>Payment</b>	<b>Total Carrier Pay:</b>	\$1,050.00
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**Agreement** **1973569**

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.

<b>Broker:</b> Sarah DeRiggi	<b>Phone:</b> 866-323-1049	<b>Email:</b> <a href="mailto:sarah.deriggi@epeslogistics.com">sarah.deriggi@epeslogistics.com</a>
(Afterhours)	866-323-1049	<a href="mailto:afterhours@epeslogistics.com">afterhours@epeslogistics.com</a>

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**Instructions****1973569**

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.

JACOB VEHICLE SYSTEMS - CUGRMI: WE MUST BE NOTIFIED BY CALL OR EMAIL AFRTER 1.5 HOURS THAT THE DRIVER IS APPROACHING DETENTION IN ORDER TO GET DETENTION APPROVED. IF THE TIME ISNT REPORTED, DETENTION WILL NOT BE APPROVED. NO EXCEPTIONS!

JACOB VEHICLE SYSTEMS - CUGRMI: WE MUST BE NOTIFIED MORE THAN 4 HOURS IN ADVANCE IF THE DRIVER CANNOT MEET A SET DELIVERY TIME AT CUMMINS IN ENFIELD, NC. FAILURE TO DO SO WILL BE HANDLED AS A WORK IN AND WILL FACE A LINE HAUL REDUCTION OF \$300 FOR ANY MISSED DELIVERY APPT

JACOB VEHICLE SYSTEMS - CUGRMI: DELIVERIES INTO MEMPHIS CANNOT BE MISSED! THE APPOINTMENTS ARE STRICT!

ALL LATE DELIVERIES INTO ALL CUMMINS FACILITIES ARE SUBJECT TO A LINEHAUL REDUCTION!!!!!!

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**Agreement****1973569**

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: Sarah DeRiggi**  
(Afterhours)

**Phone: 866-323-1049**  
**866-323-1049**

**Email: sarah.deriggi@epeslogistics.com**  
**afterhours@epeslogistics.com**

**Please Sign:** *Edith Taylor*

☒ **Accept**

☐ **Decline**

**Driver Name:** Carlos  
**Driver Cell:** 786-223-0832  
**Driver Email:**  
**Tractor #:** 824  
**Trailer #:** 155274

\*\* 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.triumphtpay.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**



Date: 8/31/2023

## BILL OF LADING

## SHIP FROM

Name: KONG COMPANY - Canton  
Address: 4211 Shuffel Street NW,  
City/State/Zip: North Canton, OH, 44720  
Phone Number: 330.784.2835

FOB: ☐

## SHIP TO

Name: Tractor Supply Co. #0499  
Address: 100 Raines Drive,  
City/State/Zip: Franklin, KY, 42134  
Phone Number: 270.586.5392

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: KONG - Golden  
Address: 16191 Table Mountain Parkway,  
City/State/Zip: Golden, CO, 80403  
Phone Number: 303.216.2626

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party: ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

BILL OF LADING NUMBER: 21801  
CARRIER NAME: Coyote Logistics  
CONTAINER NUMBER:  
TRAILER NUMBER:  
SEAL NUMBER: 0802874

## BROKER

Name:  
Address:  
City/State/Zip:

## REFERENCES

SUBJECT TO COUNT DATE: 9-1-23  
CARRIER: LOWE TRUCK: 430  
TRAILER: 385716 SEAL#: 0802874  
INSPECTED BY: [Signature]  
RECEIVER: [Signature]  
PEST EVIDENCE: (YES / NO) NO

## SPECIAL INSTRUCTIONS

Ship To Instructions Please make a delivery appointment by phone- 270.586.5392 or Email- FDCRec@TractorSupply.com  
Please document all communication with TSC, including requests to place freight into consolidation.  
Delivery window: 8/28 - 8/31.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	# PALLETS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1035137988	750	12	9166	Y N	Order # SO136289

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	PLT	750	CAS	9166		Rubber Pet Products	00207006	100
12		750		9166		PAGE TOTAL		

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 \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

FEE TERMS:

Collect: ☐ Prepaid: ☐ Customer Check: ☐

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

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

## SHIPPER SIGNATURE / DATE

## TRAILER LOADED

## FREIGHT COUNTED

## CARRIER SIGNATURE / DATE

[Signature] 8/31/23

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

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.

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. Property described above is received in good order, except as noted.

Moe  
8-31-23

D103



Date: 8/31/23

## BILL OF LADING - ME

Page 1

## SHIP FROM

Name: **JACOBS VEHICLE SYSTEMS**  
Address: 22 E DUDLEY TOWN RD  
City/State/Zip: BLOOMFIELD, CT 06002  
Contact: Michael Kearney Phone: 860-243-7635

Shipment Number: **865980525**

## SHIP TO

Name: **ROCKY MOUNT**  
Address: 18388 US HIGHWAY 301  
City/State/Zip: ENFIELD, NC 27823  
Delivery Date: 09-01-2023  
Contact: N/A Phone: 555-555-5555

CARRIER NAME: **EPES LOGISTICS SERVICES,**

Trailer number:

Seal number(s):

SCAC: **EPGS**

Pro number:

## BILL FREIGHT CHARGES TO:

Cummins Engine  
c/o Uber Freight US LLC, PO Box 425  
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**  
**SPECIAL INSTRUCTIONS:** In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979  
**SHIPPER NOTES:** Drivers MUST wear a mask at all times while on Jacobs property REGARDLESS of vaccination status. If destined for SLP and BOL carrier is ProTrans (PNII) the actual carrier is New Penn.

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
24.0	PLT			14000 LBS		Diesel Engine Brake Parts		70
24		0		14000 LBS		<b>GRAND TOTAL</b>		

## CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
87000211	87000211_2023-08-30 10:27.989		14000 LBS		RL399, ENFIELD, NC
<b>GRAND TOTAL</b>		0	14000 LBS		

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

per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

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

## SHIPPER SIGNATURE / DATE

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 Department of Transportation.

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

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

## CARRIER SIGNATURE/PICKUP DATE

08-31-2023

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.

51012