



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

Invoice Date: 09/06/2023  
Invoice #: 1973982  
Terms: NET 30  
Due Date: 10/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/05/2023		801 Railroad Avenue, York, SC 29745, USA - 802 Kyle Avenue Northeast, Roanoke, VA 24012, USA			
			1	900	900

TOTAL
900

**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: 09/05/2023

<b>Carrier:</b> BRZ	<b>Contact:</b> Austin
BURBANK IL 60459	<b>Phone:</b> 708-303-5150 x114
<b>MC#:</b> 086875 <b>DOT#:</b> 3119062	<b>Email:</b> <a href="mailto:austin@rtbrz.com">austin@rtbrz.com</a>

<b>ELS Load #:</b> 1973982	<b>Pieces:</b> 65	<b>Trailer:</b> Van (DAT)
<b>Miles:</b> 217	<b>Temp:</b>	<b>Weight:</b> 42,000
<b>BOL:</b> XTR7742140		
<b>Reference:</b>		
<b>Comment:</b> XTR7742140	<b>Commodity:</b> FREIGHT ALL KINDS	

<b>Shipper Name:</b> Arvin Meritor	<b>Date:</b> 09/05/2023 1900
<b>Address:</b> 801 RAILROAD AVE	
FCFS 7-5	
YORK SC 29745	<b>Contact:</b> JENNIFER
<b>Driver Load:</b> No driver loading or unload	<b>Phone:</b> 803-684-8704

<b>Consignee Name:</b> WESTPORT AXLE CORPORATION	<b>Date:</b> 09/06/2023 0800
<b>Address:</b> 802 KYLE AVENUE	
ROANOKE VA 24012	<b>Contact:</b> MAIN
<b>Driver Unload:</b> No driver loading or unload	<b>Phone:</b> 540-344-2299

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$900.00
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<b>Payment</b>	<b>Total Carrier Pay:</b>	\$900.00
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**Instructions** **1973982**

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** **1973982**

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> Michael Thompson	<b>Phone:</b> 866-242-1490	<b>Email:</b> <a href="mailto:michael.thompson@epeslogistics.com">michael.thompson@epeslogistics.com</a>
(Afterhours)	866-242-1490	<a href="mailto:afterhours@epeslogistics.com">afterhours@epeslogistics.com</a>

Please Sign: *Austin Ostojic*

(X) Accept

( ) Decline

<b>Driver Name:</b>	Jon
<b>Driver Cell:</b>	520-499-9166
<b>Driver Email:</b>	
<b>Tractor #:</b>	849
<b>Trailer #:</b>	W94942

\*\* 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.

<b>Offices</b>	<b>Phone Number</b>
<b>Main (Greensboro/Accounting)</b>	(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**



CLUSTKU

**Marcocal Manufacturing LLC**  
 1 Market Street  
 Elmwood Park, NJ 07407  
 Phone: Fax:

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**Bill of Lading**

24078	9/4/2023
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Pick Ticket # 30830  
 Pickup# 704819-MCL  
 Trailer 289470  
 Seal 0079490  
 PO 180809  
 Order 704819-MCL

Consigned To: Von Drehle Maiden  
 2245 West Maiden Rd  
 Newton NC 28658

Packing Slip #	Ship Via	FOB
9820-MCL		

Item Number / Description	Pallets/Rolls	Units	UOM	Weight	Cubic Feet
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PR9.0BTBLCH10270LWB  
 9.0# BATH TISSUE LOW BULK EXTN 102 70  
 NMFC 151460 class 60  
 10 ##### LBS 36,454.00 0.00

*Sandra Johnson*  
 9-0523

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

*Sandra Johnson*  
 (Signature of Consignor)  
 Date 9/4/23  
 Print Name

Total Weight 36,454.00  
 Total Pallets/Rolls 10.00  
 Total Units 36,454.00

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Notes:

Straight P... 24078 BOL#