



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

Invoice Date: 12/04/2023  
Invoice #: 20071725  
Terms: NET 30  
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		3055 Spruce Street, Little Canada, MN, USA - 5236 Intercoastal Drive, Monrovia, MD, USA			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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 \*\*\*

Date: 11/30/2023



Email Carrier Paperwork to: [accounting@epeslogistics.com](mailto:accounting@epeslogistics.com)

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<b>Carrier:</b> BRZ	<b>Contact:</b> DISPATCH1
BURBANK IL 60459	<b>Phone:</b> 708-303-5150
<b>MC#:</b> 086875 <b>DOT#:</b> 3119062	<b>Email:</b> <a href="mailto:dispatch@rtbrz.com">dispatch@rtbrz.com</a>

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<b>ELS Load #:</b> 2007172	<b>Pieces:</b> 22	<b>Trailer:</b> Van (DAT)
<b>Miles:</b> 1,045	<b>Temp:</b>	<b>Weight:</b> 41,668
<b>BOL:</b> 7743846		
<b>Reference:</b> 10521124317		
<b>Comment:</b> PO 10521124317	<b>Commodity:</b> FREIGHT ALL KINDS	

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<b>Shipper Name:</b> Kamco	<b>Date:</b> 12/01/2023 1400
<b>Address:</b> 3055 Spruce St	

LITTLE CANADA MN 55117	<b>Contact:</b> Appts
<b>Driver Load:</b> No driver loading or unload	<b>Phone:</b> 651-994-1174

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<b>Consignee Name:</b> COSTCO - FREDERICK DEPOT	<b>Date:</b> 12/04/2023 1030
<b>Address:</b> 5236 INTERCOASTAL DR	

MONROVIA MD 21770	<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>	\$2,800.00
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<b>Payment</b>	<b>Total Carrier Pay:</b>	\$2,800.00
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**Agreement** **2007172**

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:** Donna Williams-Stacey **Phone:** 866-242-1490 **Email:** [donna.williams-stacey@epeslogistics.com](mailto:donna.williams-stacey@epeslogistics.com)  
(Afterhours) 866-242-1490 [afterhours@epeslogistics.com](mailto:afterhours@epeslogistics.com)

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**Instructions****2007172**

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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Kamco - CWSE1: 1- for payment, your bol must have the costco delivery sticker attached. if not, the customer will not pay  
2-if a driver is assigned after or arrives after a pickup appointment, that driver will be a work-in at the shipper unless the pickup is strict in which case the driver may not get loaded (epes is not responsible for any compensation for missed strict appointments)  
3-detention will not be paid unless times are written on the bills for shipper and receiver and if a driver is assigned as a work-in detention will apply. detention pay is \$30.00/hr 2 free hours at a maximum of 4 hrs &the provider must notify epes and have the times on bills  
4-on orders w/ multiple po #s: verify both po's are on the truck before departing shipper  
5-53' dry van (air ride swing door) unless otherwise stated, no liftgate trailer.  
6-\$150 pay for truck order not used.  
7-refusals must be called into epes @ time of occurrence for disposition. failure may result in non payment of detention &/or stop pays  
8-in the event of an os&d, the driver must remain in the vicinity of the receiver and the driver must not alter, move, or reload until disposition from epes logistics is received, upon disposition approval the carrier is to take the product to the address provided for the \$50 stop pay plus detention  
9 -costco does not allow overnight parking & trucks will not be checked in prior to 2 hrs before their appointment time.  
10-trucks will need to be on-time to the delivery appointment .... all appointments are strict at receivers.  
11-total weight on rate confirmation is estimated and does not include pallet weight, refer to the bol for actual weight  
12-if the load requires a team two drivers must show up at the shipper and the receiver!!  
13-any type of advances must be discussed prior to booking shipments  
14-load cannot be left unattended or in an unsecured facility.  
15-all terms listed on this confirmation are binding upon pickup arrival.  
16-unless otherwise stated, use the po# for pu#.  
17-trailers must be clean & dry with no odors or holes...and empty!  
18-do not take in another customer's trailer to be loaded ie. target, walmart, sam's, etc.

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(Afterhours) 866-242-1490 afterhours@epeslogistics.com

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**Please Sign:** *Marcus Nikolic*

(X) Accept

( ) Decline

**Driver Name:** Ricardo Tobon Montoya  
**Driver Cell:** 305 905 1499  
**Driver Email:**  
**Tractor #:** 855  
**Trailer #:** H03238

\*\* 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**



ALL Scac Codes  
Trailer: H03238  
Seal: 6828845



DOOR: 120  
APP TIME: 10:30 ARR TIME: 10:19  
IN TIME: 12:23 OUT TIME: 14:08  
10521124317  
39793-08  
SEAL: BL/TRL:  
RECVR: DIANA CANAZA

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01052120423103027

DOOR: 120  
APP TIME: 10:30 ARR TIME: 12/04/23  
IN TIME: 12:23 OUT TIME: 14:08  
10521124317  
39793-08  
SEAL: BL/TRL:  
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PAGE 1 OF 1



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# Short Form - Original - Non-Negotiable

Cust. Acct.	Date	B/L No.	Page
002642	12/01/23	0298155	1
Shipped from:			
KamCo Group LLC 3055 Spruce Street Little Canada, MN 55117			
Collect on Delivery \$ _____ and remit to _____			
Street _____ City _____ State _____			
Carrier must collect cash or certified check unless shipper signs here to accept company check.			

## Payment Terms To Be Prepaid

FOR FREIGHT COLLECT SHIPMENTS:  
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
The Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
Signature of Consignor \_\_\_\_\_

Qty Description	Weight	Class
KLAND ORGANIC 2%CHOC 3.25PRS *****	38298	
204/1030/27PL 120(2) PHS		
Total Packages		2816
Total Weight		38298

Note (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
Note (2) If the property is damaged or lost, the carrier shall be liable for the actual loss up to the declared value.  
Note (3) Damages requiring special or additional care or attention in handling or storage must be so indicated on the bill of lading.  
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 upon request. The carrier shall not be liable for loss of or damage to the property if the property is not properly packaged, marked, labeled and sealed in accordance with the carrier's requirements. The carrier shall not be liable for loss of or damage to the property if the property is not properly packaged, marked, labeled and sealed in accordance with the carrier's requirements. 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. Carrier acknowledges that Dart Advantage Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Send Freight Bill To:  
KamCo Group LLC  
332 Minnesota St.  
SUITE N100  
St Paul, MN 55101

Per Agent:

Carrier: BRZ  
ALL Scac Codes  
Trailer: H03238  
Seal: 6828845

Per Agent:  
KamCo Group LLC  
332 Minnesota St.  
SUITE N100  
St Paul, MN 55101

Received the Above in Good Order  
Driver's Signature and Date



