



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

Invoice Date: 01/24/2024
Invoice #: 2025063
Terms: NET 30
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		5570 Bethania Road, Pfafftown, NC, USA - 202 Peanut Street, Severn, NC, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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
Email Carrier Paperwork to: accounting@epeslogistics.com

*** Load Confirmation ***



Date: 01/23/2024

Carrier: BRZ
BURBANK IL 60459
MC#: 086875 DOT#: 3119062

ELS Load #: 2025063 Pieces: 15 Trailer: Van (DAT)
Miles: 214 Temp: Weight: 18,000
BOL: p123709-00
Reference: p123709-00
Comment: Commodity: PALLETIZED PACKAGING

Shipper Name: CLASSIC PACKAGING
Address: 5570 BETHANIA RD

Date: 01/23/2024 0800
01/23/2024 1500

PFAFFTOWN NC 27040
Driver Load: No driver loading or unload

Contact:
Phone:

Consignee Name: HAMPTON FARMS
Address: 202 PEANUT STREET
7-1500 FCFS
SEVERN NC 27877
Driver Unload: No driver loading or unload

Date: 01/24/2024 0700
01/24/2024 1400

Contact:
Phone:

Payment Carrier Freight Pay: \$600.00

Payment Total Carrier Pay: \$600.00

Instructions 2025063

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.

CLASSIC PACKAGING - CLASPFNC: Driver going into warehouse at this facility will be required to wear ASTM Certified Safety Shoes. If you do not have ASTM Safety Shoes, You will be asked to wait in the Truckers Lounge, or your truck.

Agreement 2025063

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: Candace Peters Phone: 866-757-1831 Email: candace.peters@epeslogistics.com
(Afterhours) 866-757-1831 afterhours@epeslogistics.com

Please Sign: *Conor Smith*

Driver Name: Steven
Driver Cell: 346-319-8372
Driver Email:
Tractor #: 828
Trailer #: w94944

(X) Accept

() Decline

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).

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all of any of said property, that delivery service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER NUMBER
34277
SHIPPER DATE
1/22/2024
EMERGENCY RESPONSE PHONE

CARRIER: BRZ

Do not double stack.
Food Packaging - Cannot travel with any hazardous materials.
Handle with extreme care. Can not be contaminated.

Ship To:

Ship From:

HAMPTON FARMS
 202 PEANUT STREET
 SEVERN, NC 27877

HAMPTON FARMS
 5570 Bethania Road
 Pfafftown, NC 27040

SHIPPED VIA		SUPPLIER NUMBER			PAGE
BRZ		(See Purchase Order List Below)			1
SHIPPING UNITS	PACKAGING TYPE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	RATE	CHARGES	
13	<p>Class 60 - 20480-03 - NMFC</p> <p>PO NUMBER(S): P123708-00, P123709-00</p> <p>**Shipper** 63627 (Sales Order: 122210)</p> <p>440.983 HFS 293200</p> <p>257 ROLLS @ 1,700 IMP/ROLL</p> <p>2 ROLLS @ 1,322 IMP/ROLL</p> <p>1 ROLL @ 1,439 IMP</p> <p>COMPLETE</p> <p>**Shipper** 63632 (Sales Order: 122212)</p> <p>110.552 HFS 294585</p> <p>24 ROLLS @ 4,500 IMP/ROLL</p> <p>2 ROLLS @ 1,276 IMP/ROLL</p> <p>COMPLETE</p> <p>**Shipper** 63633 (Sales Order: 122213)</p> <p>109.305 HFS 294590</p> <p>24 ROLLS @ 4,500 IMP/ROLL</p> <p>1 ROLL @ 1,305 IMP</p> <p>COMPLETE</p>	17,620			
<p>Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>		TOTAL SKIDS		TOTAL GROSS WEIGHT	
		13		17,620	

13

17,620

17,620

FREIGHT: PPD

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

SHIPPER, PER: 1-23-24 RECEIVED \$ _____ To Apply In Prepayment Of The Charges On The Property Discussed Herein.
 Agent/Cashier Per _____

AGENT, PER: _____

CHARGES ADVANCED _____
 (The signature acknowledges only the amounts prepaid)

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all of any of said property, that delivery service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER NUMBER
34277
SHIPPER DATE
1/22/2024
EMERGENCY RESPONSE PHONE

CARRIER: BRZ

Do not double stack.

Food Packaging - Cannot travel with any hazardous materials.

Handle with extreme care. Can not be contaminated.

Ship To:

HAMPTON FARMS
202 PEANUT STREET
SEVERN, NC 27877

Ship From:

HAMPTON FARMS
5570 Bethania Road
Pfafftown, NC 27040

SHIPPED VIA		SUPPLIER NUMBER		PAGE
BRZ		(See Purchase Order List Below)		1
SHIPPING UNITS	PACKAGING TYPE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	RATE	CHARGES
13	<p>Class 60 - 20480-03 - NMFC</p> <p>PO NUMBER(S): P123708-00, P123709-00</p> <p>**Shipper** 63627 (Sales Order: 122210)</p> <p>440.983 HFS 293200</p> <p>257 ROLLS @ 1,700 IMP/ROLL</p> <p>2 ROLLS @ 1,322 IMP/ROLL</p> <p>1 ROLL @ 1,439 IMP</p> <p>COMPLETE</p> <p>**Shipper** 63632 (Sales Order: 122212)</p> <p>110.552 HFS 294585</p> <p>24 ROLLS @ 4,500 IMP/ROLL</p> <p>2 ROLLS @ 1,276 IMP/ROLL</p> <p>COMPLETE</p> <p>**Shipper** 63633 (Sales Order: 122213)</p> <p>109.305 HFS 294590</p> <p>24 ROLLS @ 4,500 IMP/ROLL</p> <p>1 ROLL @ 1,305 IMP</p> <p>COMPLETE</p>	17,620		
<p>Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>		TOTAL SKIDS	TOTAL GROSS WEIGHT	
		13	17,620	

FREIGHT: PPD

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

SHIPPER, PER: *[Signature]*

AGENT, PER: *[Signature]*

RECEIVED \$ _____ To Apply In Prepayment Of The Charges On The Property Discussed Herein.
Agent/Cashier Per _____

CHARGES ADVANCED
(The signature acknowledges only the amounts prepaid)