



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

Invoice Date: 01/25/2024
Invoice #: 2024232
Terms: NET 30
Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		3600 North 35th Street, Milwaukee, WI, USA - 10 Costco Drive, Monroe Township, NJ, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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: 01/23/2024



Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier: BRZ	Contact: DISPATCH1
BURBANK IL 60459	Phone: 708-303-5150
MC#: 086875 DOT#: 3119062	Email: dispatch@rtbrz.com

ELS Load #: 2024232	Pieces: 17	Trailer: Van (DAT)
Miles: 878	Temp:	Weight: 42,755
BOL: 7840715		
Reference: 1750118243		
Comment: PU# 2950806	Commodity: FREIGHT ALL KINDS	

Shipper Name: Compass Mineral	
Address: 3600 N 35th St	Date: 01/23/2024 1400
GATE CODE: 9494	
MILWAUKEE WI 53216	Contact: John
Driver Load: No driver loading or unload	Phone: 414-371-3182

Consignee Name: Costco Depot 175 Dry	
Address: 10 COSTCO DRIVE	Date: 01/25/2024 1200
BY APPT 0600-1200	
MONROE TOWNSHNJ 08831	Contact: REC 7329922070
Driver Unload: No driver loading or unload	Phone: 732-992-2070

Payment	Carrier Freight Pay:	\$3,000.00
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Payment	Total Carrier Pay:	\$3,000.00
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Agreement

2024232

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: Jolie Rintelmann	Phone: 866-247-0691	Email: jolie.rintelmann@epeslogistics.com
(Afterhours)	866-247-0691	afterhours@epeslogistics.com

** Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com **

** For Payment Status, visit TriumphPay.com or e-mail PaymentStatus@epeslogistics.com **

Instructions**2024232**

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.

Compass Mineral - 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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Broker: Jolie Rintelmann
(Afterhours)

Phone: 866-247-0691
866-247-0691

Email: jolie.rintelmann@epeslogistics.com
afterhours@epeslogistics.com

**** Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com ****

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FROM: COMPASS MINERALS AMERICA INC

Page 1 of 1

RECEIVED, subject to the Agreement between the Shipper and Carrier/Broker in effect on the date of shipment (or, if no signed Agreement, Shipper's Terms and Conditions of Carriage available at www.nasalt.com), the property described below, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier/Broker.

BILL OF LADING NUMBER:

2950806

SHIPMENT NUMBER:

24012638

CUSTOMER PO:

001750118243/0006426000

SOLD TO: 60107
COSTCO WHOLESALE
VENDOR #64260-00
SEATTLE, WA, 98124-1622,
UNITED STATES

CONSIGNEE TO:

SHIP TO: 513867
COSTCO WHOLESALE #175,10 COSTCO DR
MONROE TOWNSHIP, NJ, 08831
UNITED STATES

CONTACT:

PHONE:

732-9922050

ORIGIN	PAK TECHNOLOGIES	FREIGHT TERM:	COLLECT	SHIP DATE:	1/23/2024
CARRIER:	CUSTOMER PICK-UP CARRIER	RAIL ROUTE:		RAIL CONTRACT #	

SHIPS WITH :	
TRUCK #:	BRZ W97038
SEAL #:	

PRODUCT CODE	PRODUCT DESCRIPTION	3rd ITEM NUMBER	STCC	UNITS	PALLETS	LOT
2923450 1006599	50# SAFE STEP NATURES POWER US	2923450		833.00 BG	17	07262315

WEIGHT

US	METRIC
GROSS	GROSS
42549.64	19300.39
TARE	TARE
NET	NET
41650.00	18892.11
TIME IN / OUT	
TIME IN	:
LOADSTART :	:
TIME OUT:	:
CARRIER :	
CONTAINER #:	
DRIVER NAME :	
AMOUNT	
FEE	
<input type="checkbox"/>	COLLECT
<input type="checkbox"/>	PREPAID

RAS
1-23-24



SCAC CARRIER

DELIVERY INSTRUCTIONS:

This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.



BILL OF LADING

BOL MESSAGE:

Carrier: 2024-01-23

CALL (732) 992-2050 24 HOURS IN ADVANCE FOR APPT ** NO
LIFTGATES** will not accept trucks with competitors name on it

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. When paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. Accepted in good order and condition, unless otherwise stated.

DRIVER'S NAME	
DRIVER'S SIGNATURE	/ /
SHIPPER	/ /

Sale of these goods is subject to the applicable Agreement between Shipper and Consignee (or, if no signed Agreement, Shipper's Terms and Conditions of Sale available at www.gslminerals.com). Accepted in good order and condition, unless otherwise stated.

CONSIGNEE

/ /

VERSION

R55BOL

SCMIBOLRE

DOOR: 452
APP TIME: 12:00 ARR TIME: 11:31
IN TIME: 13:10 OUT TIME: 14:28
1750118243
28105-14
SEAL:

BL/TPL:

RECVR: LUIS F MENDEZ

PAGE 1 OF 1



00175012524120011

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00175012524120011

MONROE TOWNSHIP DR
1/25/24

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UNITED STATES

CONTACT:

PHONE:

732-9922050

FREIGHT TERM:

COLLECT

SHIP DATE:

1/23/2024

RAIL ROUTE:

RAIL CONTRACT #

NUMBER	STCC	UNITS	PALLETS	LOT
		833.00 BG	17	07262315

WEIGHT

US	METRIC
GROSS 42549.64	GROSS 19300.39
TARE	TARE
NET 41650.00	NET 18892.11

TIME IN / OUT

TIME IN	:
LOADSTART:	:
TIME OUT:	:
CARRIER:	:
CONTAINER #:	:
DRIVER NAME:	:

C. O. D.	AMOUNT
	FEE
	<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID

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