



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

Invoice Date: 02/09/2024
Invoice #: 2030763
Terms: NET 30
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		171 Enterprise Way, Mocksville, NC, USA - 7377 William Avenue, Allentown, PA, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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: 02/07/2024

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 #:	2030763	Pieces:		Trailer:	Van (DAT)
Miles:	483	Temp:		Weight:	44,000
BOL:	31102082405				
Reference:					
Comment:				Commodity:	DOORS

Shipper Name:	Larson Manufacturing	Date:	02/08/2024 1300
Address:	171 Enterprise Way		02/08/2024 1400
	FCFS 1000-1400		
	MOCKSVILLE NC 27028	Contact:	Nick
Driver Load:	No driver loading or unload	Phone:	980-900-2303

Consignee Name:	ALLENTOWN XDCK	Date:	02/09/2024 0800
Address:	7377 William Ave		02/09/2024 0800
	ALLENTOWN PA 18106	Contact:	SCOTT LONGACRE
Driver Unload:	No driver loading or unload	Phone:	610-366-8017

Payment	Carrier Freight Pay:	\$1,050.00
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Payment	Total Carrier Pay:	\$1,050.00
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Agreement 2030763

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:	Michael Thompson	Phone:	866-242-1490	Email:	michael.thompson@epeslogistics.com
	(Afterhours)		866-242-1490		afterhours@epeslogistics.com

Instructions**2030763**

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.

Larson Manufacturing - LARSMONC: DETENTION POLICY :

DETENTION WILL BE PAID AFTER 3 HOURS AT \$35.00 PER HOUR

Larson Manufacturing - LARSMONC: Late fees up to \$250 may be imposed for missed appointments and will not be reimbursed by Epes Logistics, so ensure your truck dispatch allows for timely arrival in compliance with FMCSA regulations.

ALL DRIVERS ARE REQUIRED TO HAVE CLOSED TOE SHOES AT THE RECEIVER OR ELSE THEY WILL BE TURNED AWAY.
SANDALS ARE NOT ALLOWED.

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Broker: Michael Thompson **Phone: 866-242-1490** **Email: michael.thompson@epeslogistics.com**
(Afterhours) **866-242-1490** **afterhours@epeslogistics.com**

Please Sign: *Conor Smith*

☒ **Accept**

☐ **Decline**

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

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

** For Payment Status, visit TriumphPay.com or e-mail 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).

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

NOT NEGOTIABLE

CARRIER: Epes Transportation
TRAILER: W 1038
SEAL: 22149023

DATE: 2/8/2024
EXPECTED DELIVERY DATE:: 2/9/2024
CONFIRMATION #:: 31102082405

CONSIGNEE (TO):

Ship To: 309 Allentown
Address: 7377 William Avenue
City: Allentown
State: PA
Zip Code: 18106
Phone: 800-610-9082

SHIPPER (FROM):

From: LARSON MFG. CO. MOCKSVILLE
Address: 171 ENTERPRISE WAY
City: MOCKSVILLE
State: NC
Zip Code: 27028
Phone: 800/541-8173

Bill #: 83090

LNO0552768

FREIGHT CHARGES ARE: **PREPAID**

NUMBER
OF
PIECES

DESCRIPTION

WEIGHT

CLASS

451.00	Storm Doors	26,404.20	70
0.00	Storm Windows	0.00	100
426.00	Miscellaneous	1,040.31	70
0.00	Displays	0.00	70
877.00		Total: 27,444.51	

Comments:

SHIPPER'S CERTIFICATION

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'S CERTIFICATION

Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per: Fabian McCord

Date:

LARSON MANUFACTURING

2/8/2024

Driver: 

Package #'s

Date: 2/08/24

Place PRO
Label Here

All carriers must call for a dock time for unloading. Dock time REQUIRED to ensure unloading.

Do not drop on yard, deliver direct to customer.

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Scott Longacre *Scott Longacre*

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