



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

Invoice Date: 02/20/2024  
Invoice #: 2034789  
Terms: NET 30  
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		1000 East 116th Street, Carmel, IN, USA - U.S. 301, Enfield, NC 27823, U.S.			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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: 02/19/2024

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

<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>

<b>ELS Load #:</b> 2034789	<b>Pieces:</b>	<b>Trailer:</b> Van (DAT)
<b>Miles:</b> 675	<b>Temp:</b>	<b>Weight:</b> 25,000
<b>BOL:</b> 877437484		
<b>Reference:</b> 877437484		
<b>Comment:</b>	<b>Commodity:</b> ENGINE PARTS	

<b>Shipper Name:</b> TELAMON	<b>Date:</b> 02/19/2024 1300
<b>Address:</b> 1000 E 116TH ST	02/19/2024 1400
CARMEL IN 46032	<b>Contact:</b> MELVIN ARMSTRONG
<b>Driver Load:</b> No driver loading or unload	<b>Phone:</b> 317-818-6711

<b>Consignee Name:</b> ROCK MOUNT LOGISTICS CENTER	<b>Date:</b> 02/20/2024 1000
<b>Address:</b> 18388 US HWY 301	02/20/2024 1000
ENFIELD NC 27823	<b>Contact:</b>
<b>Driver Unload:</b> No driver loading or unload	<b>Phone:</b>

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,650.00
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<b>Payment</b>	<b>Total Carrier Pay:</b>	\$1,650.00
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**Agreement 2034789**

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>

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**Instructions****2034789**

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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TELAMON - CUGRMI: DRIVER MUST ACCEPT PROJECT 44 TRACKING OR PROVIDE ANOTHER TRACKING LINK IN ORDER TO QUALIFY FOR DETENTION ON ANY ORDER FOR VERIFICATION PURPOSES. NO EXCEPTIONS!

TELAMON - CUGRMI: PLEASE BE ADVISED WEIGHT OF LOADS ARE SUBJECT TO CHANGE. DRIVERS MUST BE ABLE TO HAUL UP TO 42,000 LBS.

TELAMON - CUGRMI: WE MUST BE NOTIFIED BY CALL OR EMAIL AFRTER 1.5 HOURS THAT THE DRIVER IS APPROACHING DETENTION IN ORDER TO GET DETENTION APPROVED. IF THE TIME ISNT REPORTED, DETENTION WILL NOT BE APPROVED. NO EXCEPTIONS!

TELAMON - CUGRMI: WE MUST BE NOTIFIED MORE THAN 4 HOURS IN ADVANCE IF THE DRIVER CANNOT MEET A SET DELIVERY TIME AT CUMMINS IN ENFIELD, NC. FAILURE TO DO SO WILL BE HANDLED AS A WORK IN AND WILL FACE A LINE HAUL REDUCTION OF \$300 FOR ANY MISSED DELIVERY APPT

TELAMON - CUGRMI: DELIVERIES INTO MEMPHIS CANNOT BE MISSED! THE APPOINTMENTS ARE STRICT!

ALL LATE DELIVERIES INTO ALL CUMMINS FACILITIES ARE SUBJECT TO A LINEHAUL REDUCTION!!!!!!

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**Agreement****2034789**

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

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**Please Sign:** *Marcus Nikolic*

☒ **Accept**

☐ **Decline**

**Driver Name:**      Joseph  
**Driver Cell:**      954-832-7684  
**Driver Email:**  
**Tractor #:**      813  
**Trailer #:**      w97975

\*\* 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.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**



Date: 2/19/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: TELAMON

Address: 1000 E 116TH ST

City/State/Zip: CARMEL, IN 46032

Contact: Kelvin Zheng

Phone: 317-818-6653

SHIP TO

Name: ROCKY MOUNT LOGISTICS CENTER RL399

Address: 18388 US HIGHWAY 301

City/State/Zip: ENFIELD, NC 27823

Delivery Date: 02-20-2024

Contact: N/A

Phone: 555-555-5555

SHIPMENT INFORMATION

Shipment Number: 877437484

CARRIER NAME: EPES LOGISTICS SERVICES,

Trailer number:

Seal number(s):

SCAC: EP5G

Pro number:

BILL FREIGHT CHARGES TO:

Commings Engine

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

FREIGHT CHARGE TERMS

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: X 3rd Party:

☐ Master Bill of Lading with attached (check box) underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: In case of split (Hazard or Non-Hazard) CHEMTREC N-AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

SHIPPER NOTES: IF ASSIGNED TO PROTRANS UNDERLINE CARRIER IS DAYTON FREIGHT LINES

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

LTL ONLY

NMFC

CLASS

70

Auto part

GRAND TOTAL

CUSTOMER ORDER INFORMATION

Customer PO #

Customer Order #

# Pkgs

Weight

Pallet/Slip

Final Destination

87010138

87010138 2024-02-16

13:49:756

0

25000 LBS

25000 LBS

RL399, ENFIELD, NC

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE

02-19-2024

CARRIER SIGNATURE/PICKUP DATE

02-19-2024

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

Carlos Alarcon  
02/19/2024



<b>SHIP FROM</b>		Name: <b>TELAWON</b> Address: 1000 E 116TH ST City/State/Zip: CARMEL, IN 46032 Contact: Kelvin Zheng Phone: 317-818-6653	
<b>SHIP TO</b>		Name: <b>ROCKY MOUNT LOGISTICS CENTER RL399</b> Address: 18388 US HIGHWAY 301 City/State/Zip: ENFIELD, NC 27823 Delivery Date: 02-20-2024 Contact: N/A Phone: 555-555-5555	
<b>BILL FREIGHT CHARGES TO:</b>		Cummings Engine c/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA	
Shipment Number: <b>877437484</b> 		CARRIER NAME: <b>EPES LOGISTICS SERVICES,</b> Trailer number: Seal number(s): SCAC: <b>EPSG</b> Pro number:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect X 3rd Party:			

1000

**SPECIAL INSTRUCTIONS:** In case of spill (Hazard or Non-Hazard) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5579

SHIPPER NOTES: IF ASSIGNED TO PROTRANS UNDERLINE CARRIER IS DAYTON FREIGHT LINES

CARRIER INFORMATION									
HANDLING		QUANTITY		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC	CLASS	
45	P.L.T			25000 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.			
		0		25000 LBS		Auto part		70	
GRAND TOTAL									

CUSTOMER ORDER INFORMATION				
Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip
87010138	87010138 2024-02-16 1349756		25000 LBS	
GRAND TOTAL			0	25000 LBS
The weight of this order is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:				COD Amount: \$

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	Shipper Signature CARRIER SIGNATURE/PICKUP DATE 02-19-2024 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is available and/or carrier maintains the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
RECEPTION: Unless previously determined rates or contracts that have been signed upon in writing between the shipper and carrier, the shipper agrees to pay the carrier the applicable rates and rules that have been established by that carrier and are available to the shipper on request.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver By Driver/Placards said to contain <input type="checkbox"/> By Driver/Placards
SHIPPER SIGNATURE / DATE <small>Signature and date of the shipper, and the above named materials are to be properly classified, packaged, labeled and marked in accordance with the applicable regulations of the Department of Transportation.</small> Carlos Alarcon 02/19/2024	