

**Bill to:**

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

Invoice Date: 03/14/2024

Invoice #: ELS Load # 2043683

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		124 Laurel Ave, JOHNSTOWN, PA 15906 - 1700 WOODHURST LANE, ALBEMARLE, NC 28001			
			1	\$925.00	\$925.00

TOTAL
\$925.00

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: 03/13/2024



Email Carrier Paperwork to: accounting@epeslogistics.com

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

ELS Load #: 2043683 Pieces: 26 Trailer: Van (DAT)
Miles: 456 Temp: Weight: 42,000
BOL: 194885
Reference: po A142429
Comment: Commodity: GRIP WIRE ON SPOOLS

Shipper Name: Johnstown Wire Technologies
Address: 124 Laurel Ave Date: 03/13/2024 1100
JOHNSTOWN PA 15906 03/13/2024 1700
Driver Load: No driver loading or unload Contact:
Phone:

Consignee Name: PREFORMED LINE PRODUCTS
Address: 1700 WOODHURST LANE Date: 03/14/2024 1000
ALBEMARLE NC 28001 03/14/2024 1000
Driver Unload: No driver loading or unload Contact:
Phone:

Payment Carrier Freight Pay: \$925.00

Payment Total Carrier Pay: \$925.00

Agreement 2043683

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: Barbara Rodriguez Phone: 866-757-1831 Email: barbara.rodriguez@epeslogistics.com
(Afterhours) 866-757-1831 afterhours@epeslogistics.com

Instructions**2043683**

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.

Johnstown Wire Technologies - PREFALNC: PREFORMED LINE PRODUCTS SHIPPERS/RECEIVERS HAVE THE RIGHT TO DEDUCT UP TO \$250 FOR ANY MISSED OR LATE APPTS.

Johnstown Wire Technologies - PREFALNC: DRIVERS MUST ACCEPT EPES LOGISTICS PROJECT 44 TRACKING IN ORDER TO BE ELIGIBLE FOR DETENTION/ANY ACCESSORIAL PAY.

Johnstown Wire Technologies - PREFALNC: Detention begins after the first three hours and will be paid \$30/hour after that.

THIS CUSTOMERS RECEIVERS HAVE THE RIGHT TO DEDUCT FOR ANY AND ALL LATE ARRIVALS INTO THEIR FACILITY UP TO \$250.

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Broker: Barbara Rodriguez **Phone: 866-757-1831** **Email: barbara.rodriguez@epeslogistics.com**
(Afterhours) **866-757-1831** **afterhours@epeslogistics.com**

Please Sign: *John Djordjevic*

☒ **Accept**

☐ **Decline**

Driver Name: **Gabriel**
Driver Cell: **479-318-3933**
Driver Email:
Tractor #: **823**
Trailer #: **PPLZ244787**

** 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



LIBERTY

Liberty Wire Johnstown
124 Laurel Ave
Johnstown, Pa 15906
T: 814-532-5600
F: 814-532-5616

BILL OF LADING

SHIPPER'S NO: 194885

MASTER NO:

SEQ: 0

CARRIER Customer Truck	CAR/TRAILER NBR PTLZ244787	FREIGHT PAYMENT Collect- PLP	DATE SHIPPED 03/13/2024
SHIP TO (Prefor-001) PREFORMED LINE PRODUCTS CO 1700 WOODHURST LANE ALBEMARLE, NC 28001		FREIGHT BILL TO Preformed Line Products c/o CT Logistics Team 15 P.O. Box 30382 Cleveland, OH 44130	
#CTNS CONTAINER 28 T-26-46 ----- 28	ITEM DESCRIPTION Steel Wire - T O T A L S -	GROSS WGT 43048. ----- 43048.	UM LBS LBS
CUSTOMER P.O. NUMBERS A142429-1/1			

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 or any of said property, that every 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 Uniform 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 or 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. (Mail or street address of consignee - For purposes of notification only.)

"THIS IS TO CERTIFY THAT THE MATERIALS HEREIN NAMED ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION"

SIGNATURE

Mark "X" or "RO" if appropriate to designate hazardous materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.204(a)(1)(ix) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless specific exemption from this requirement is provided in the Regulations for a particular material.

"SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO 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

Your Company Name, Inc.
SIGNATURE OF CONSIGNOR

MATERIAL ON THIS BILL OF LADING IS NOT TO BE RETURNED WITHOUT PRIOR AUTHORIZATION OF SHIPPER

SPECIAL SHIPPING INSTRUCTIONS

AGENT, PER
DATE: 3-13-24 TIME:

DATE:

CUSTOMER SIGNATURE:



LIBERTY

Liberty Wire Johnstown
124 Laurel Ave
Johnstown, Pa 15906
T: 814-532-5600
F: 814-532-5616

BILL OF LADING

SHIPPERS NO: **194885**

MASTER NO:

SEQ: **0**

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THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

Your Company Name, Inc.
SIGNATURE OF CONSIGNOR

MATERIAL ON THIS BILL OF LADING IS NOT TO BE RETURNED WITHOUT PRIOR AUTHORIZATION OF SHIPPER

SPECIAL SHIPPING INSTRUCTIONS

CUSTOMER SIGNATURE: Richard Swearingen

AGENT, PER

DATE: 3-13-24

TIME: _____

DATE: 3-14-24