



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

Invoice Date: 03/18/2024  
Invoice #: 2044517  
Terms: NET 30  
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		1703 EAST D STREET, FCFS 7-1500, BUTNER NC 27509 - 13104 S 4293, CHOUTEAU OK 74337			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

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

\*\*\* Load Confirmation \*\*\*



Date: 03/15/2024

Carrier:	BRZ	Contact:	DISPATCH1
	BURBANK IL 60459	Phone:	708-303-5150
MC#:	086875 DOT#: 3119062	Email:	<a href="mailto:dispatch@rtbrz.com">dispatch@rtbrz.com</a>

ELS Load #:	2044517	Pieces:		Trailer:	Van (DAT)
Miles:	1,079	Temp:		Weight:	40,000
BOL:	FL-3567				
Reference:	FL-3567				
Comment:	PU# FL-3567 -- 53FT FOODGRADE DRYVAN SWING DOORS ONLY				Commodity: PALLETIZED GROCERY GOODS

Shipper Name:	DELHAIZE AMERICA / FOOD LION			Date:	03/15/2024 0800
Address:	1703 EAST D STREET				03/15/2024 1500
	FCFS 7-1500				
	BUTNER NC 27509			Contact:	
Driver Load:	No driver loading or unload			Phone:	

Consignee Name:	ROPP'S HITCHING POST			Date:	03/18/2024 0800
Address:	13104 S 4293				03/18/2024 1000
	CHOUTEAU OK 74337			Contact:	
Driver Unload:	No driver loading or unload			Phone:	

Payment	Carrier Freight Pay:	\$2,000.00
Payment	Total Carrier Pay:	\$2,000.00

**Agreement 2044517**

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: Donna Williams-Stacey Phone: 866-242-1490 Email: [donna.williams-stacey@epeslogistics.com](mailto:donna.williams-stacey@epeslogistics.com)  
(Afterhours) 866-242-1490 [afterhours@epeslogistics.com](mailto:afterhours@epeslogistics.com)

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**Instructions****2044517**

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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DELHAIZE AMERICA / FOOD LION - BBGPA: THERE WILL NOT BE ANY DRIVER UNLOADING OR LUMPER CHARGES ASSOCIATED WITH THIS CUSTOMER

DELHAIZE AMERICA / FOOD LION - DELHBUNC:PRODUCT RECOVERY CENTER Facility is FCFS 0600 - 1430

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**Broker: Donna Williams-Stacey** Phone: 866-242-1490 Email: [donna.williams-stacey@epeslogistics.com](mailto:donna.williams-stacey@epeslogistics.com)  
(Afterhours) 866-242-1490 [afterhours@epeslogistics.com](mailto:afterhours@epeslogistics.com)

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Please Sign: *John Djordjevic*

(X) Accept

( ) Decline

Driver Name: **Gabriel**  
Driver Cell: **4793183934**  
Driver Email:  
Tractor #: **823**  
Trailer #: **PTLZ244787**

\*\* 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**



INVOICE

FOOD LION BUTNER PRC

Address 1703 East D Street  
City, State Butner, NC 27509  
(919) 575-5331

Sold To:  
Name BB's Grocery Outlet  
Address 581 Camargo Road  
City, State Quarryville, PA 17566

SHIPPED TO:  
CARRIER SIGNATURE  
TERMS  
YOUR CONFIRMATION NO.  
TRAILER NO.  
INVOICE DATE  
March 14, 2024  
FL-3567  
PO Number  
F.O.B.  
SHIPPED VIA

Sales Tax Rate:

0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1,104	GROCERY BOXES		
24	HBA BOXES		
24	COFFEE BOXES		
48	PALLET FEE		
SUBTOTAL			
TAX			
FREIGHT			
#VALUE!			
PAY THIS AMOUNT			

DIRECT ALL INQUIRIES TO:  
MAKE ALL WIRE TRANSFER PAYMENTS TO:

Delhaize America Shared Services Group, LLC

c/o Bank of America

Attn: Accounts Receivable

Routing ACH/EFT: 111000012

Routing Domestic Wire Transfers: 026009593

Account: 4427283862

Beth Veach at 704-310-2189  
Teresa Abernethy at 704-310-3374  
Please email confirmation # to: beth.veach@delhaize.com  
& teresa.abernethy@delhaize.com

THANK YOU FOR YOUR BUSINESS!



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# INVOICE

Address 1703 East D Street  
City, State Butner, NC 27509 (919) 575-5331

Sold To: Name BB's Grocery Outlet  
Address 581 Canargo Road  
City, State Quarryville, PA 17566

SHIPPED TO:

Sales Tax Rate: 0.00%

PO Number

INVOICE DATE FL-3567  
March 14, 2024

YOUR CONFIRMATION NO.  
TRAILER NO.

TERMS  
CARRIER SIGNATURE  
SHIPPED VIA  
F.O.B.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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24	HBA BOXES		
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48	PALLET FEE		
SUBTOTAL			
TAX			
FREIGHT			
#VALUE!			
PAY THIS AMOUNT			

DIRECT ALL INQUIRIES TO:

Beth Veach at 704-310-2189  
Teresa Abernethy at 704-310-3374  
Please email confirmation # to: beth.veach@delhaize.com & teresa.abernethy@delhaize.com

MAKE ALL WIRE TRANSFER PAYMENTS TO:  
Delhaize America Shared Services Group, LLC  
c/o Bank of America  
Attn: Accounts Receivable  
Routing ACH/EFT: 111000012  
Routing Domestic Wire Transfers: 026009593

Account: 4427283862

THANK YOU FOR YOUR BUSINESS!

*Kan 3-17-23 yoder*