



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

Invoice Date: 04/04/2024
Invoice #: ELS Load # 2050427
Terms: NET 30
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		74000 Van Dyke Rd. FCFS FEC 0700-1600 ROMEO, MI 48065 - 3 AREA DEVELOPMENT DRIVE PLATTSBURGH, NY 12901			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

*** Load Confirmation ***



Date: 04/03/2024

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

ELS Load #: 2050427	Pieces: 4	Trailer: Van (DAT)
Miles: 739	Temp:	Weight: 10,000
BOL: B24258334532		
Reference: 834008642		
Comment: B24258334532 834008642	Commodity: FREIGHT ALL KINDS	

Shipper Name: Romeo Rim	Date: 04/03/2024 1000
Address: 74000 Van Dyke Rd.	04/03/2024 1600
FCFS REC 0700-1600	
ROMEO MI 48065	Contact: Sharon
Driver Load: No driver loading or unload	Phone: 586-336-5833

Consignee Name: SPENCERARL NEW YORK INC	Date: 04/04/2024 0800
Address: 3 AREA DEVELOPMENT DRIVE	04/05/2024 1800
PLATTSBURGH NY 12901	Contact:
Driver Unload: No driver loading or unload	Phone:

Payment	Carrier Freight Pay:	\$1,800.00
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Payment	Total Carrier Pay:	\$1,800.00
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Instructions **2050427**

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.

Special instructions:

Agreement **2050427**

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

Please Sign: *Luke Miche*

(X) Accept

() Decline

Driver Name:	Armando
Driver Cell:	561-701-4847
Driver Email:	luke@rtbrz.com
Tractor #:	608
Trailer #:	H03251

** 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

II. The Standard Bill of Lading Form

Date: 04-02-2024

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

MASTER BILL OF LADING This MASTER BOL is a summary of all goods to be picked up and delivered between the shipment's first pickup and final delivery. For details about a specific origin/destination pair, please refer to the underlying BOLs that follow this document.				Bill of Lading Number: B24258334532 Collection Date: 04-03-2024 			
SHIP FROM Name: 51338 ROMEO RIM Address: 7400 VAN DYKE ROMEO, MI 48065				Carrier: EPES LOGISTICS Trailer No: Seal No:			
SHIP TO Name: 739530 SPENPLAT SPENCER ARL, NEW YORK INC. Address: 3 AREA DEVELOPMENT DRIVE PLATTSBURGH, NY 12901				SCAC: EPSG Pro No: Freight Charge Terms: (freight charges are collect unless marked otherwise) Collect: X			
Remarks Third Party E-Bill: Volvo Group North America c/o CASS Information Systems - 3 AREA DEVELOPMENT DRIVE, Plattsburgh, NY 12901 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**				___X___ Master Bill of Lading: with attached underlying Bills of Lading			
Shipment Totals for all Customers/Suppliers Total QTY: 4 Total Weight: 3240 Total Volume: 583.40				Carrier Information			
Customer Location		THU QTY	Weight	Volume	Hazmat	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY CLASS
739530 SPENCER ARL, NEW YORK INC.		4	3240	583.40	N		
				TOTAL:			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.							
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: ___By Shipper ___By Driver		Freight Counted: ___By Shipper ___By Driver/pallets said to contain ___By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

4 to NY

4 to Canada

Standard Bill of Lading Form

Date: 04-03-2024

Visit WWW.VICS.ORG For Complete VICS BOL Guideline Information

MASTER BILL OF LADING

This MASTER BOL is a summary of all goods to be picked up and delivered between the shipment's first pickup and final delivery. For details about a specific origin/destination pair, please refer to the underlying BOLs that follow this document.

SHIP FROM

Name: 51338 ROME CRIM
Address: 7400 VAN DYKE
ROME, OH 44068

SHIP TO

Name: 7305305P HPLAT SPINETER ARI, NEW YORK INC.
Address: 3 AREA DEVELOPMENT DRIVE
PLATTSBURGH, NY 12001

Remarks

Third Party E-Bill Volvo Group North America via OASIS
Information Systems - 3 AREA DEVELOPMENT
DRIVE, Plattsburgh, NY 12001 "CARRIER -
ELECTRONIC FREIGHT BILLING ONLY"

Bill of Lading Number: B24268334632

Collection Date: 04-03-2024



Carrier: EPE8 LOGISTICS
Trailer No:
Seal No:

SCAC: EPE8 Pro No:

Freight Charge Terms: (freight charges are collect unless marked otherwise)

Collect: ☒

☒ Master Bill of Lading with attached underlying Bills of Lading

Shipment Totals for all Customers/Suppliers

Total QTY: 4
Total Weight: 3340
Total Volume: 583.40

Carrier Information

Customer Location	THU QTY	Weight	Volume	Hazmat	COMMODITY DESCRIPTION	LTL ONLY CLASS
730530 SPINETER ARI, NEW YORK INC	4	3340	583.40	N	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise in the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SUPPLIER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded

By Shipper
By Driver

Freight Contract

By Shipper
By Intermodal
By Intermodal

TOTAL:

FOB Amount:

Fee Terms: Collect: _____ Prepaid: _____
Customer check acceptable: _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

CARRIER SIGNATURE / PICKUP DATE

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

Properly described above is received in good order, except as noted.

Gary Bobbio
Gary Bobbie

4 to NY

4 to Canada

4/4/24