

**Bill to:**

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

Invoice Date: 04/11/2024

Invoice #: 2050629

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		2051 Riverfork Rd, Huntington, IN 46750 - 18388 US HWY 301, Enfield, NC 27823			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: 04/03/2024

Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier: ROYAL3 INC
CHICAGO IL 60638
MC#: 944686 DOT#: 2828543

ELS Load #: 2050629 Pieces: 25 Trailer: Van (DAT)
Miles: 680 Temp: Weight: 41,225
BOL: 880303113
Reference: 880303113
Comment: Commodity: ENGINE PARTS

Shipper Name: Bendix
Address: 2051 Riverfork Rd
HUNTINGTON IN 46750
Driver Load: No driver loading or unload
Date: 04/03/2024 1200
04/03/2024 1500
Contact: Nicole
Phone: 260-355-4346

Consignee Name: ROCK MOUNT LOGISTICS CENTER
Address: 18388 US HWY 301
ENFIELD NC 27823
Driver Unload: No driver loading or unload
Date: 04/04/2024 1000
04/04/2024 1000
Contact:
Phone:

Payment Carrier Freight Pay: \$1,600.00

Payment Total Carrier Pay: \$1,600.00

Agreement 2050629

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: Davita Tynes Phone: 866-248-0510 Email: davita.tynes@epeslogistics.com
(Afterhours) 866-248-0510 afterhours@epeslogistics.com

Instructions**2050629**

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.

Bendix - 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!

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

Bendix - CUGRMI: WE MUST BE NOTIFIED BY CALL OR EMAIL AFTER 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!

Bendix - 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

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

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

Agreement**2050629**

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: Davita Tynes
(Afterhours)

Phone: 866-248-0510
866-248-0510

Email: davita.tynes@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *Brad Skoric*

☒ (X) Accept

☐ () Decline

Driver Name: Marcos
Driver Cell: 954-595-4923
Driver Email:
Tractor #: 425312
Trailer #: W22718

** 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

BILL OF LADING

Date: 04/02/2022

Business Unit										Zevia										SHIP FROM										BILL OF LADING																																																											
Name :										SADDLE CREEK LOGISTICS										Bill of Lading Number										0123456013472583																																																											
Address :										2550 LOGISTICS DRIVE										JOLIET-IL US-60436										78543210																																																											
ISO # :										19847										FOB :										<input type="checkbox"/>																																																											
Name :										Kroger - Kroger - Dayton North										CARRIER NAME :										GEODIS																																																											
Address :										1111 SOUTH ALMS STREET										Trailer number :										130522																																																											
Load Number										BLUFFTON,IN, US-46743										Seal number(s)										550061																																																											
THIRD PARTY FREIGHT CHARGES BILLOF LADING										P.O. BOX 2208										SCAC :										GEOT																																																											
Name :										ZEVA CO GEODIS ATTN: FREIGHT PAY										Pro number :										19847																																																											
Address :										BRENTWOOD-TN, US-37024										Freight charged Term										unless marked otherwise																																																											
Master Bill of Lading Num										Special Instructions :										PrePaid										Collect										3 rd Part										X																																							
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OVERSHORT CASES										2										TOTAL CASES REC'D										2200										ALL CORRECTIONS ON RCN MUST BE INITIALED AND DATED BY RECEIVER																																																	
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Date: 4/2/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: **BENDIX CVS LLC**
Address: 2051 RIVERFORK DR
City/State/Zip: HUNTINGTON, IN 46750
Contact: Tiffany Phone: 260-454-1732

Shipment Number: **880303113**

SHIP TO

Name: **ROCKY MOUNT LOGISTICS CENTER RL399**
Address: 18388 US HIGHWAY 301
City/State/Zip: ENFIELD, NC 27823
Delivery Date: 04-05-2024
Contact: N/A Phone: 555-555-5555

CARRIER NAME: **EPES LOGISTICS SERVICES,**

Trailer number:

Seal number(s):

SCAC: **EPSG**

Pro number:

BILL FREIGHT CHARGES TO:

Cummins Engine
c/o Uber Freight US LLC, PO Box 425
Lowell, AR 72745 USA

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

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

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

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
25.0	PLT	25	Carton	41225 LBS		GG025008901		70
25		25		41225 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
87007364	RI399_2024-04-02 09:04.825	25	41225 LBS		RL399, ENFIELD, NC
GRAND TOTAL		25	41225 LBS		

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 Limitation 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.

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

SHIPPER SIGNATURE / DATE

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 Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

04-03-2024

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

Shipper Signature

Mano Leon
fueter 04/04/24
Stephen
By at 4/04/24

25 skids
4/4/24
(K)