



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

Invoice Date: 04/22/2024
Invoice #: 2055878
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		1101 Tar Heel Rd, Charlotte, NC 28208 - 9685 87TH AVE SE, Ellendale, ND 58436			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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: 04/19/2024



Email Carrier Paperwork to: accounting@epeslogistics.com

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

ELS Load #: **2055878** Pieces: 81 Trailer: Van (DAT)
Miles: 1,419 Temp: Weight: 10,000
BOL: 589002
Reference:
Comment: Commodity: FREIGHT ALL KINDS

Shipper Name: Fibrix
Address: 1101 Tar Heel Rd Date: 04/19/2024 1200
04/19/2024 1200
CHARLOTTE NC 28208 Contact:
Driver Load: No driver loading or unload Phone:

Consignee Name: APPLIED DIGITAL
Address: 9685 87TH AVE SE Date: 04/22/2024 0800
04/22/2024 1500
ELLENDALE ND 58436 Contact:
Driver Unload: No driver loading or unload Phone:

Payment Carrier Freight Pay: \$3,100.00

Payment Total Carrier Pay: \$3,100.00

Instructions 2055878

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 2055878



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: Candace Peters Phone: 866-757-1831 Email: candace.peters@epeslogistics.com
(Afterhours) 866-757-1831 afterhours@epeslogistics.com

** Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com **

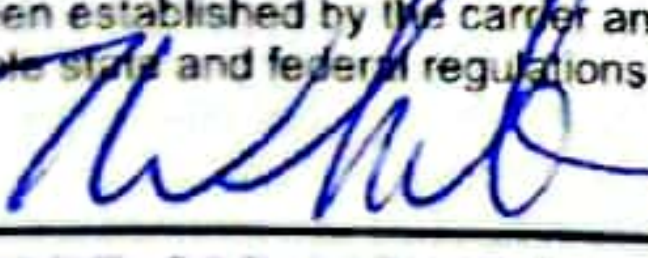
** For Payment Status, visit TriumphPay.com or e-mail PaymentStatus@epeslogistics.com **

Drivers



Date: 04/19/2024		BILL OF LADING	
SHIP FROM		Bill of Lading Number: ORD00589002	
Fibrix Filtration 1101 Tar Heel Road Charlotte, NC 28208			
SID #:	FOB <input type="checkbox"/>	Carrier Name: CUSTOMER TO DET	
SHIP TO		Trailer Number: W 99429	
APPLIED DIGITAL 9685 87th AVENUE SE ELLENDALE, ND 58436		Seal Number(s):	
CID #:	FOB <input type="checkbox"/>	SCAC:	
Customer PO #: 		Pro Number:	
240321GDN			

DRIVER NOTES	Freight Charge Terms:
	PREPAY AND ADD

Item Number	Customer Item #	LBS Shipped	Total Units	Pack Units	Item Description	Class
H02763-EA			0	0	90WOG50-BLKT 72.00" X 8.00' @14	400
H02750-EA		1,839.88000	455	91	90WOG50-BLKT 72.00" X 22.00'	400
GRAND TOTAL		1,839.88000	455	91		

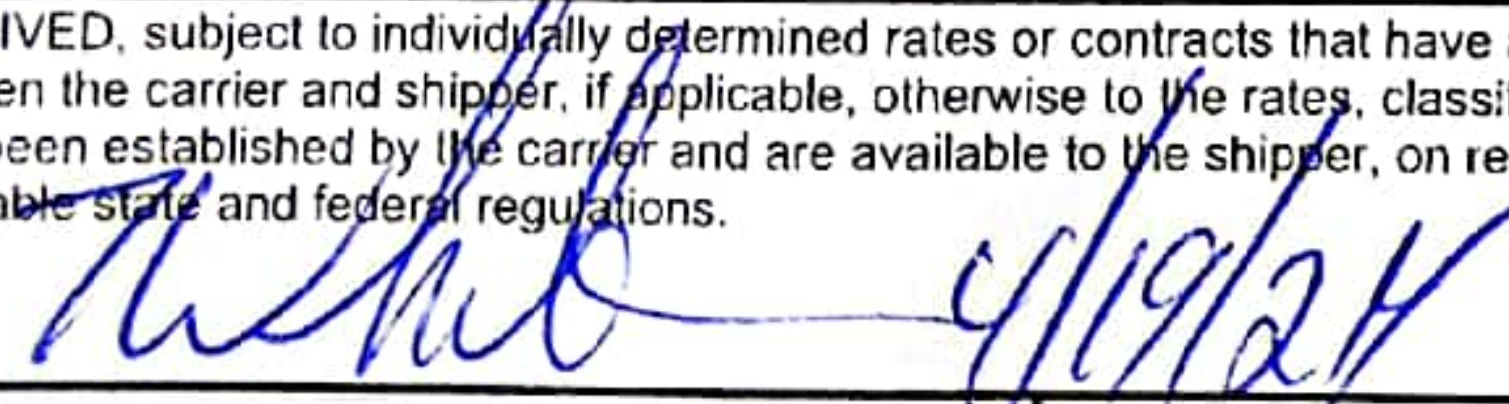
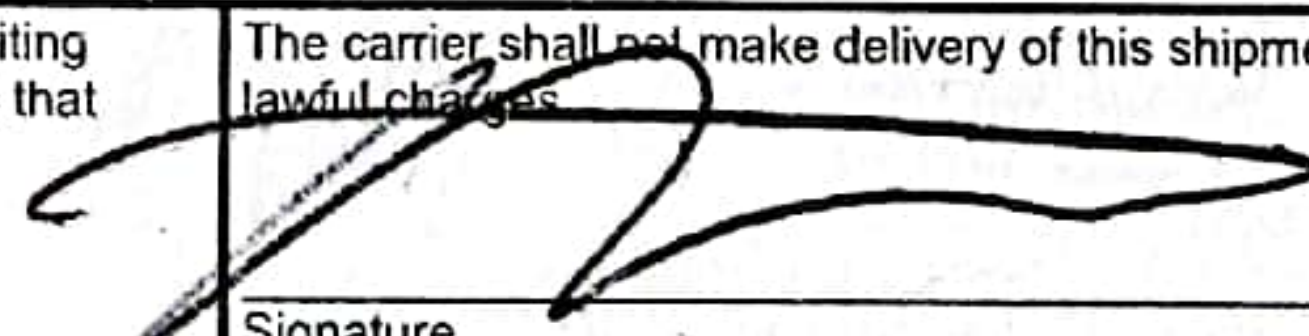
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be exceeding _____ per _____."		COD Amount: 0.00	
		Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage 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 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.  4/19/24		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked, and labels, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transportation is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.	Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placecards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Drivers

Date: 04/19/2024		BILL OF LADING	
SHIP FROM		Bill of Lading Number:	ORD00589002
Fibrix Filtration 1101 Tar Heel Road Charlotte, NC 28208			
SID #:	FOB <input type="checkbox"/>	Carrier Name:	CUSTOMER TO DET
SHIP TO		Trailer Number:	W 99429
APPLIED DIGITAL 9685 87th AVENUE SE ELLENDALE, ND 58436		Seal Number(s):	
CID #:	FOB <input type="checkbox"/>	SCAC:	
Customer PO #:		Pro Number:	
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	<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		