



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

Invoice Date: 04/26/2024  
Invoice #: 2058477  
Terms: NET 30  
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		1000 UNISIA DRIVE, MONROE, GA 30655 - 2050 Blackshear Drive, Plant 2 Material, MONTGOMERY, AL 36108			
			1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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: 04/25/2024

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

<b>ELS Load #:</b> 2058477	<b>Pieces:</b>	<b>Trailer:</b> Van (DAT)
<b>Miles:</b> 203	<b>Temp:</b>	<b>Weight:</b> 42,000
<b>BOL:</b>		
<b>Reference:</b>		
<b>Comment:</b> STRAIGHT THRU SAME DAY DELIVERY	<b>Commodity:</b> Auto Parts	

<b>Shipper Name:</b> HITACHI BUILDING 1	<b>Date:</b> 04/26/2024 0800
<b>Address:</b> 1000 UNISIA DRIVE	04/26/2024 1000
MONROE GA 30655	<b>Contact:</b>
<b>Driver Load:</b> No driver loading or unload	<b>Phone:</b>

<b>Consignee Name:</b> SEUNGSAN PACK AMERICA CORP	<b>Date:</b> 04/26/2024 1300
<b>Address:</b> 2050 Blackshear Drive	04/26/2024 1600
Plant 2 Material	<b>Contact:</b> EVAN GULDEN
MONTGOMERY AL 36108	<b>Phone:</b> 734-450-2114
<b>Driver Unload:</b> No driver loading or unload	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$750.00
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<b>Payment</b>	<b>Total Carrier Pay:</b>	\$750.00
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**Instructions** **2058477**

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** **2058477**

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.

<b>Broker:</b> Deina Malone	<b>Phone:</b> 800-894-8383	<b>Email:</b> <a href="mailto:deina.malone@epeslogistics.com">deina.malone@epeslogistics.com</a>
(Afterhours)	800-894-8383	<a href="mailto:afterhours@epeslogistics.com">afterhours@epeslogistics.com</a>

Please Sign: *Conor Smith*

(X) Accept

( ) Decline

**Driver Name:**  
**Driver Cell:**  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**

## **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.triumphpay.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**



HITACHI ASTEMO AMERICAS, INC.  
1000 UNISIA DRIVE  
MONROE, GA. 30655-1045  
MONROE GA 30655-1045

SHIPPER/  
PKG LIST



DATE: 04/26/24

SID:

787485

**SOLD TO**

HYUNDAI MOTOR MFG ALABAMA  
700 HYUNDAI BLVD  
MONTGOMERY, AL 36105  
USA

**SHIP TO**

HMMA  
SEUNGSAN PACK AMERICA  
2050 BLACKSHEAR DRIVE  
PLANT 1 MATERIAL  
EVAN GULDEN 334-481-6331  
MONTGOMERY, AL 36108  
USA

CONV ID: TASZP240426001

SUPPLIER NO.	SHIPPING TERMS	CUST. NO - DEST. NO	FREIGHT			SHIPPER NO.
ASZP	DDP HMMA	7004000 - 7004000	PP & INV <input type="checkbox"/>	PPD <input checked="" type="checkbox"/>	COL <input type="checkbox"/>	787485
AETC NO./REMARKS		SHIP VIA		ROUTING		
		EPES LOGISTICS		DOCK: 1E04-1E07		
QUANTITY SHIPPED	CUSTOMER PARTNO - NET WEIGHT WORK ORDER NO. -CUSTOMER ORDER NO.	CONTAINERS QTY TYPE		CUMULATIVE		

240	243502GGB0 243502GGB0 CVVT ASSY-ELECTRIC(B1302547704 REL#: 2191 PO LINE#: 1 #PAL: 1	758 EA	30	PLT90	824776
240	243502GGB1 243502GGB1 CVVT ASSY-ELECTRIC(B1302547705 REL#: 1904 PO LINE#: 1 #PAL: 1	758 EA	30	PLT90	253856
480	243502S000 243502S000 CVVT ASSY-ELECTRIC(B1302547707 REL#: 1872 PO LINE#: 1 #PAL: 2	1500 EA	60	PLT90	826980
480	243502S000 243502S000 CVVT ASSY-ELECTRIC(B1302547707 REL#: 1872 PO LINE#: 1 #PAL: 2	1500 EA	60	PLT90	827460
720	243502S000 243502S000 CVVT ASSY-ELECTRIC(B1302547707 REL#: 1872 PO LINE#: 1 #PAL: 3	2300 EA	90	PLT90	828180
960	243502S000 243502S000 CVVT ASSY-ELECTRIC(B1302547707 REL#: 1872 PO LINE#: 1 #PAL: 4	3012 EA	120	PLT90	829140
960	243502S000 243502S000 CVVT ASSY-ELECTRIC(B1302547707 REL#: 1872 PO LINE#: 1	3012 EA	120	PLT90	830100

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ACHI ASTEMO AMERICAS, INC.  
 0 UNISIA DRIVE  
 NROE, GA. 30655-1045

SHIPPER/  
 PKG LIST



DATE: 04/26/24

SID:

787485

QUANTITY SHIPPED	CUSTOMER PARTNO - NET WEIGHT		CONTAINERS		CUMULATIVE	
	WORK ORDER NO.	-CUSTOMER ORDER NO.	QTY	TYPE		
	#PAL:	4				
1200	243502S000		3800	150	PLT90	831300
	243502S000	4600006067	EA			
	CVVT ASSY-ELECTRIC (B1302547707					
	REL#: 1872	PO LINE#: 1				
	#PAL: 5					
1200	243502S000		3800	150	PLT90	832500
	243502S000	4600006067	EA			
	CVVT ASSY-ELECTRIC (B1302547707					
	REL#: 1872	PO LINE#: 1				
	#PAL: 5					
2200	243512GGB1		19	1	PLT90	1920711
	243512GGB1	4600004880	EA			
	PLUG ECVVT (C13V1310002)					
	REL#: 2693	PO LINE#: 1				
	#PAL: 1					
2200	243512GGB1		19	1	PLT90	1922911
	243512GGB1	4600004880	EA			
	PLUG ECVVT (C13V1310002)					
	REL#: 2693	PO LINE#: 1				
324	243602GGD0		270	18	PLT90	612036
	243602GGD0	4600005411	EA			
	COVER ASSY ECVVT (B1304047705)					
	REL#: 1709	PO LINE#: 1				
	#PAL: 1					
324	243602GGD0		270	18	PLT90	612360
	243602GGD0	4600005411	EA			
	COVER ASSY ECVVT (B1304047705)					
	REL#: 1709	PO LINE#: 1				
	#PAL: 1					
324	243602GGD0		270	18	PLT90	612684
	243602GGD0	4600005411	EA			
	COVER ASSY ECVVT (B1304047705)					
	REL#: 1709	PO LINE#: 1				
	#PAL: 1					
324	243602S000		270	18	PLT90	831190
	243602S000	4600006068	EA			
	COVER ASSY ECVVT (B1304047708)					
	REL#: 1877	PO LINE#: 1				
	#PAL: 1					
972	243602S000		850	54	PLT90	832162
	243602S000	4600006068	EA			
	COVER ASSY ECVVT (B1304047708)					
	REL#: 1877	PO LINE#: 1				
	#PAL: 3					
972	243602S000		850	54	PLT90	833134
	243602S000	4600006068	EA			
	COVER ASSY ECVVT (B1304047708)					
	REL#: 1877	PO LINE#: 1				
	#PAL: 3					
1296	243602S000		1100	72	PLT90	834430
	243602S000	4600006068	EA			
	COVER ASSY ECVVT (B1304047708)					
	REL#: 1877	PO LINE#: 1				
	#PAL: 4					
1296	243602S000		1100	72	PLT90	835726
	243602S000	4600006068	EA			
	COVER ASSY ECVVT (B1304047708)					
	REL#: 1877	PO LINE#: 1				
	#PAL: 4					

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HITACHI ASTEMO AMERICAS, INC.  
1000 UNISIA DRIVE  
MONROE, GA. 30655-1045

SHIPPER/  
PKG LIST



DATE: 04/26/24

SID:

787485

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD  
CONTAINER SUMMARY, DESCRIPTION, CT-CARTONS LOOSE, CR-CRATES, PL-PALLETS, WEIGHTS, O-OTHER

-PREPAID-

Commodity Code / Description	PLT90					Net Wgt	Tare Wgt	Gross Wgt
GA USMRP1	1136					25458	828	26286
TOTALS	1136					25458	828	26286

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Signed for  
Cartons:

Number/Pallets:

46



HITACHI ASTEMO AMERICAS, INC.  
1000 UNISIA DRIVE  
MONROE, GA. 30655-1045  
MONROE GA 30655-1045

SHIPPER/  
PKG LIST



DATE: 04/26/24

SID: 787485

787485

*Driver*

SOLD TO	HYUNDAI MOTOR MFG ALABAMA
	700 HYUNDAI BLVD
	MONTGOMERY, AL 36105
	USA

SHIP TO	HMM
	SEUNGSAN PACK AMERICA
	2050 BLACKSHEAR DRIVE
	PLANT 1 MATERIAL
	EVAN GULDEN 334-481-6331
MONTGOMERY, AL 36108	
USA	

CONV ID: TASZP240426001

SUPPLIER NO.	SHIPPING TERMS	CUST. NO - DEST. NO	FREIGHT			SHIPPER NO.
ASZP	DDP HMM	7004000 - 7004000	PP & INV <input type="checkbox"/>	PPD <input checked="" type="checkbox"/>	COL <input type="checkbox"/>	787485
AETC NO./REMARKS		SHIP VIA			ROUTING	
		EPES LOGISTICS			DOCK: 1E04-1E07	
QUANTITY SHIPPED	CUSTOMER PARTNO - NET WEIGHT WORK ORDER NO. -CUSTOMER ORDER NO.		CONTAINERS QTY	TYPE	CUMULATIVE	

240	243502GGB0	758	30	PLT90	824776	
	243502GGB0	4600004866	EA			
	CVVT ASSY-ELECTRIC(B1302547704					
	REL#: 2191 PO LINE#: 1					
	#PAL: 1					
240	243502GGB1	758	30	PLT90	253856	
	243502GGB1	4600004868	EA			
	CVVT ASSY-ELECTRIC(B1302547705					
	REL#: 1904 PO LINE#: 1					
	#PAL: 1					
480	243502S000	1500	60	PLT90	826980	
	243502S000	4600006067	EA			
	CVVT ASSY-ELECTRIC(B1302547707					
	REL#: 1872 PO LINE#: 1					
	#PAL: 2					
480	243502S000	1500	60	PLT90	827460	
	243502S000	4600006067	EA			
	CVVT ASSY-ELECTRIC(B1302547707					
	REL#: 1872 PO LINE#: 1					
	#PAL: 2					
720	243502S000	2300	90	PLT90	828180	
	243502S000	4600006067	EA			
	CVVT ASSY-ELECTRIC(B1302547707					
	REL#: 1872 PO LINE#: 1					
	#PAL: 3					
960	243502S000	3012	120	PLT90	829140	
	243502S000	4600006067	EA			
	CVVT ASSY-ELECTRIC(B1302547707					
	REL#: 1872 PO LINE#: 1					
	#PAL: 4					
960	243502S000	3012	120	PLT90	830100	
	243502S000	4600006067	EA			
	CVVT ASSY-ELECTRIC(B1302547707					
	REL#: 1872 PO LINE#: 1					

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HITACHI ASTEMO AMERICAS, INC.  
1000 UNISIA DRIVE  
MONROE, GA. 30655-1045

SHIPPER/  
PKG LIST



DATE: 04/26/24

SID:

787485

QUANTITY SHIPPED	CUSTOMER PARTNO - NET WEIGHT		CONTAINERS		CUMULATIVE
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY	TYPE	
	#PAL: 4				
1200	243502S000 243502S000 CVVT ASSY-ELECTRIC (B1302547707) REL#: 1872 #PAL: 5	4600006067 EA	3800 150	PLT90	831300
1200	243502S000 243502S000 CVVT ASSY-ELECTRIC (B1302547707) REL#: 1872 #PAL: 5	4600006067 EA	3800 150	PLT90	832500
2200	243512GGB1 243512GGB1 PLUG ECVVT (C13V1310002) REL#: 2693 #PAL: 1	4600004880 EA	19 1	PLT90	1920711
2200	243512GGB1 243512GGB1 PLUG ECVVT (C13V1310002) REL#: 2693	4600004880 EA	19 1	PLT90	1922911
324	243602GGD0 243602GGD0 COVER ASSY ECVVT (B1304047705) REL#: 1709 #PAL: 1	4600005411 EA	270 18	PLT90	612036
324	243602GGD0 243602GGD0 COVER ASSY ECVVT (B1304047705) REL#: 1709 #PAL: 1	4600005411 EA	270 18	PLT90	612360
324	243602GGD0 243602GGD0 COVER ASSY ECVVT (B1304047705) REL#: 1709 #PAL: 1	4600005411 EA	270 18	PLT90	612684
324	243602S000 243602S000 COVER ASSY ECVVT (B1304047708) REL#: 1877 #PAL: 1	4600006068 EA	270 18	PLT90	831190
972	243602S000 243602S000 COVER ASSY ECVVT (B1304047708) REL#: 1877 #PAL: 3	4600006068 EA	850 54	PLT90	832162
972	243602S000 243602S000 COVER ASSY ECVVT (B1304047708) REL#: 1877 #PAL: 3	4600006068 EA	850 54	PLT90	833134
1296	243602S000 243602S000 COVER ASSY ECVVT (B1304047708) REL#: 1877 #PAL: 4	4600006068 EA	1100 72	PLT90	834430
1296	243602S000 243602S000 COVER ASSY ECVVT (B1304047708) REL#: 1877 #PAL: 4	4600006068 EA	1100 72	PLT90	835726

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HITACHI ASTEMO AMERICAS, INC.  
1000 UNISIA DRIVE  
MONROE, GA. 30655-1045

SHIPPER/  
PKG LIST



DATE: 04/26/24

SID:

787485

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD				-PREPAID-		
CONTAINER SUMMARY, DESCRIPTION, CT-CARTONS LOOSE, CR-CRATES, PL-PALLETS, WEIGHTS, O-OTHER				Net Wgt	Tare Wgt	Gross Wgt
Commodity Code / Description	PLT90	1138		25458	828	26286
BA 000001				25458	828	26286
TOTALS	1138					

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Signed for

Cartons:

Number/Pallets:

46

*[Handwritten Signature]*  
04/26

HITACHI