



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

Invoice Date: 05/02/2024
Invoice #: 2060896
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		30 E Oakton St, Des Plaines, IL 60018, USA - 1955 W Lancaster St, Bluffton, IN 46714, USA			
			1	\$800.00	\$800.00

TOTAL
\$700.00

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: 05/01/2024

Email Carrier Paperwork to: accounting@epeslogistics.com

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

ELS Load #: 2060896	Pieces: 20	Trailer: Tanker Endorsement (DAT - posts as Va
Miles: 193	Temp:	Weight: 44,226
BOL: SO00290497		
Reference: 4500069873 - replacement		
Comment: FOOD GRADE TRAILER- TANKER ENDORSEMENT REQUIRED- DRIVER TO CALL 937-564-7556 FOR DIRECTIONS TO WAREHOUSE	Commodity: COOKING OIL	

Shipper Name: COLUMBUS VEGETABLE OILS	Date: 05/01/2024 1230
Address: 30 EAST OAKTON STREET	05/01/2024 1230
DES PLAINES IL 60018	Contact: Joseph Socha
Driver Load: No driver loading or unload	Phone: 847-257-8920

Consignee Name: HSY SALTY SNACKS CO	Date: 05/02/2024 0800
Address: 1955 W Lancaster	05/02/2024 0800
Suite 3, Door 13 or 14	Contact: Will
BLUFFTON IN 46714	Phone: 937-564-7556
Driver Unload: No driver loading or unload	

Payment	Carrier Freight Pay:	\$800.00
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Payment	Total Carrier Pay:	\$800.00
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Agreement **2060896**

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: Derrick Brown	Phone: 855-600-8664	Email: derrick.brown@epeslogistics.com
(Afterhours)	855-600-8664	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 **

Instructions**2060896**

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.

COLUMBUS VEGETABLE OILS - CALL

COLUMBUS VEGETABLE OILS - COLUDEI1: >Driver must go to window and check in prior to their apt time Get TAG. Or driver will be considered Late and a work-in

>no detention will be paid if driver checks in late./ no detention if driver is late by 1(minute)

>load locks or straps required rate con deducted by \$25 per load bar \$10 per strap if cust. provides

<food grade trailer. No glass/metal on floor Odor free no holes

>Detention approval can take up to 48 hrs

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Broker: Derrick Brown
(Afterhours)**Phone: 855-600-8664**
855-600-8664**Email: derrick.brown@epeslogistics.com**
afterhours@epeslogistics.com**Please Sign:** *Luke Miche***(X) Accept****() Decline****Driver Name:** Junior Herard
Driver Cell: 7869309597
Driver Email: luke@rtbrz.com
Tractor #: 900
Trailer #: 289474

** 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.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

BILL OF LADING - Essential Goods

Page 1 of 1

SHIP FROM					Bill of Lading #: SS00364661		
Name:	Columbus Vegetable Oils				FOB Terms: FOB Destination		
Address	30 E Oakton St						
City/State/Zip:	Des Plaines, IL 60018-1945				Prepaid & Add		
Email	shipping@cvoils.com				Cust PO # 4500069873 - replacement		
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-To Code	LOCATION	Carrier	FREIGHT
SO00290497	4/30/2024	5/1/2024	C56800	BLUFFTON	OAKTON	EPES	PPDADD

SOLD TO				SHIP TO			
Name:	HSY SALTY SNACKS CO DISBURSEMENTS D			Name:	HSY SALTY SNACKS CO		
THIRD-PARTY FREIGHT CHARGES BILL TO:				Address	123 Harvest Rd,		
Name:				City/State/Zip:	Bluffton, IN 46714		
Address				Country:	US		
City/State/Zip:	, ,			Telephone:			

				Pro Number:			
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Packing List							
PRODUCT CODE / CUST REFERENCE / DESCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X		
505099NR3- - NATURE'S SECRET - CANOLA OIL NON GMO EXPELLER	9	TOTE	19,901.7	18,900			
Lot No. 240325-0051 Lot Qty. 9							
505099NR3- - NATURE'S SECRET - CANOLA OIL NON GMO EXPELLER	11	TOTE	24,324.3	23,100			
Lot No. 240325-0051 Lot Qty. 11							
FRTOUT- - Out Freight	1	EA	0	0			
TOTE- - TOTE - TOTE QUANTITY	20	EA	0.0002	0.0002			
GRAND TOTAL	20.00		44,226	42,000			

NMFC# 145100-01		CLASS: 65	
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 N/A		COD Amount: Fee Terms: NET 30 DAYS	
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: https://www.cvoils.com/termsandconditions/		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
		Shipper Signature <i>[Signature]</i>	
DRIVER INITIALS SLC	PALLETS OUT 20	PALLETS IN 0	DOOR 12
Carrier Name DPZ		Receiver Sig.	
		TRAILER SEAL #s 4435 003534 VEHICLE # 289471	

BILL OF LADING - Essential Goods

Page 1 of 1

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Address	30 E Oakton St						
City/State/Zip:	Des Plaines, IL 60018-1945				Prepaid & Add		
Email	shipping@cvoils.com				Cust PO # 4500069873 - replacement		
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-To Code	LOCATION	Carrier	FREIGHT
SO00290497	4/30/2024	5/1/2024	C56800	BLUFFTON	OAKTON	EPES	PPDADD

SOLD TO				SHIP TO			
Name: HSY SALTY SNACKS CO DISBURSEMENTS D				Name: HSY SALTY SNACKS CO			
THIRD-PARTY FREIGHT CHARGES BILL TO:				Address 123 Harvest Rd,			
Name:				City/State/Zip: Bluffton, IN 46714			
Address				Country: US			
City/State/Zip: , ,				Telephone:			

				Pro Number:			
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FRTOUT- - Out Freight	1	EA	0	0			
TOTE- - TOTE - TOTE QUANTITY	20	EA	0.0002	0.0002			
GRAND TOTAL	20.00		44,226	42,000			



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RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: https://www.cvoils.com/termsandconditions/	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Shipper Signature

DRIVER INITIALS SLC	PALLETS OUT 20	PALLETS IN 0	DOOR 12	TRAILER SEAL #s 4435 003531
Carrier Name P P Z				VEHICLE # 2894 71
Receiver Sig.				