



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

Invoice Date: 05/20/2024
Invoice #: 2066104
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		303 DIVIDEND DRIVE, PEACHTREE CITY GA 30269 - 635 S 10th St #400, ALLENTOWN PA 18103			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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: 05/17/2024

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

ELS Load #: 2066104	Pieces: 31	Trailer: Van (DAT)
Miles: 805	Temp:	Weight: 42,000
BOL: 2066104		
Reference:		
Comment:	Commodity: Palletized Plastics (CLEAN)	

Shipper Name: MA INDUSTRIES INC	Date: 05/17/2024 0800
Address: 303 DIVIDEND DRIVE	05/17/2024 1630
PEACHTREE CITY GA 30269	Contact:
Driver Load: No driver loading or unload	Phone: 770-487-7761

Consignee Name: GLOBAL SALES & MARKETING	Date: 05/20/2024 0900
Address: 635 S 10th St #400	05/20/2024 1400
ALLENTOWN PA 18103	Contact: Len Cosimano
Driver Unload: No driver loading or unload	Phone: 732-668-6212

Payment	Carrier Freight Pay:	\$2,300.00
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Payment	Total Carrier Pay:	\$2,300.00
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Instructions **2066104**

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 **2066104**

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: Vickie Vaughn	Phone: 866-242-1490	Email: vickie.vaughn@epeslogistics.com
(Afterhours)	866-242-1490	afterhours@epeslogistics.com

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).

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

Page 1 of 1

Date: 5/17/2024

SHIP FROM

NAME: M. A. INDUSTRIES, INC.
ADDRESS: 303 DIVIDEND DRIVE
CITY/STATE/ZIP: PEACHTREE CITY, GA 30269
SID#: FOB: [X]



SEAL # 2541916

PRO NUMBER: SEAL # 2541916

SCAC FS

SHIP TO

NAME: GLOBAL SALES & MARKETING
ADDRESS: 635 S 10th St
SUITE 400
(770) 487-7761
CITY/STATE/ZIP: Allentown, PA 18103-3126
SID#: 431

FOB: []

Carrier Name: EPES LOGISTICS
Carrier Service: EPES LOGISTICS
Trailer Number:
Seal Number(s):

THIRD PARTY FREIGHT CHARGES BILL TO

NAME:
ADDRESS:
CITY/STATE/ZIP:
SID#:

Bill of Lading Number: 04000130000861160

Freight Charge Terms: () Collect
(X) Prepaid () Collect () Third Party

SPECIAL INSTRUCTIONS NO ACCESSORIALS IS TO BE CHARGED TO THE SHIPPER WITHOUT PRIOR AUTHORIZATION FROM THE SHIPPER.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETIZED	ADDITIONAL SHIPPER INFORMATION			
				Destination	PO Type	Dept	Must Arrive By Date
0222385	665	42000 lbs	(X)	TRANSFER TO 431			
GRAND TOTALS	665	42000 lbs					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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(a) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
31	Pallets	665	Boxes	398 lbs	()	LARGE CYL.	075925 - 03	250
				464 lbs	()	PLASTIC ARTICALS	156600 - 09	70
				41138 lbs	()	manhole steps	096390 - 00	60
31	GRAND TOTALS	665		42000 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.

CH McCURDY

Shipper Signature

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 DOT.

MAY 17 2024

M.A. INDUSTRIES, INC.

Trailer Loaded

() By Shipper
() By Driver

Freight Counted

() By Shipper
() By Driver/ pallets said to contain
() By Driver / Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Date: 5/17/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

NAME: M. A. INDUSTRIES, INC.
ADDRESS: 303 DIVIDEND DRIVE
CITY/STATE/ZIP: PEACHTREE CITY, GA 30269
SID#: FOB: [X]

SHIP TO

NAME: GLOBAL SALES & MARKETING
ADDRESS: 635 S 10th St
SUITE 400
(770) 487-7761
CITY/STATE/ZIP: Allentown, PA 18103-3126
SID#: 431 FOB: []

THIRD PARTY FREIGHT CHARGES BILL TO

NAME:
ADDRESS:
CITY/STATE/ZIP:
SID#:



SEAL # 2541916

PRO NUMBER: SEAL # 2541916

SCAC

FS

Carrier Name: EPES LOGISTICS

Carrier Service: EPES LOGISTICS

Trailer Number:

Seal Number(s):

Bill of Lading Number: 04000130000861160

Freight Charge Terms: () Collect
(X) Prepaid () Collect () Third Party

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per

COD Amount \$

Fee Terms: () Collect () Prepaid
() Customer check acceptable

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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, driver, and to all applicable state and federal regulations.

CH McCORDY

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 DOT.

M.A. INDUSTRIES, INC.

Trailer Loaded

() By Shipper
() By Driver

Freight Counted

() By Shipper
() By Driver / pallets
said to contain
() By Driver / Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Shipper Signature

Handwritten signature and date: 5-20-24