



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

Invoice Date: 06/14/2024  
Invoice #: 2076465  
Terms: NET 30  
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		12700 General Dr, Charlotte, NC 28273, USA - 54 Savannah Rd, Fort Pierce, FL 34982, USA			
			1	\$1,775.00	\$1,775.00

<b>TOTAL</b>
\$1,775.00

**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: 06/13/2024

Carrier:	BRZ			Contact:	Luke
	BURBANK	IL	60459	Phone:	708-852-5668
MC#:	086875	DOT#:	3119062	Email:	luke@rtbrz.com

ELS Load #:	2076465	Pieces:	542	Trailer:	Van (DAT)
Miles:	594	Temp:		Weight:	20,000
BOL:	765215				
Reference:	48747-30,40				
Comment:	Pickup #: 765215 CO: 48747-30,40 // REQ E TRACK Commodity: NEW TRASH CARTS AND 2 STRAPS OR LOAD BAR				

Shipper Name: OTTO ENVIRONMENTAL SYSTEMS  
Address: 12700 GENERAL DRIVE

Date: 06/13/2024 0700  
06/13/2024 1500

CHARLOTTE NC 28273  
Driver Load: No driver loading or unload

Contact: DRAMAINE JACKSON  
Phone: 704-583-5229

Consignee Name: City of Fort Pierce  
Address: 54 Savannah Road

Date: 06/14/2024 0700  
06/14/2024 0900

FORT PIERCE FL 34982  
Driver Unload: No driver loading or unload

Contact: Tysha  
Phone: 772-834-3004

Payment	Carrier Freight Pay:	\$1,775.00
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Payment	Total Carrier Pay:	\$1,775.00
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Instructions 2076465

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 2076465

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.

Broker: Kristi Gilmore	Phone: 855-600-8664	Email: <a href="mailto:kristi.gilmore@epeslogistics.com">kristi.gilmore@epeslogistics.com</a>
(Afterhours)	855-600-8664	<a href="mailto:afterhours@epeslogistics.com">afterhours@epeslogistics.com</a>

Please Sign: *Luke Miche*

Driver Name: rene  
Driver Cell: 786-575-7821  
Driver Email:  
Tractor #: 821  
Trailer #: w99431

(X) Accept

( ) Decline

\*\* Send BOL, Invoice and any other supporting documents to: [accounting@epeslogistics.com](mailto:accounting@epeslogistics.com) \*\*  
\*\* For Payment Status, visit [TriumphPay.com](http://TriumphPay.com) or e-mail [PaymentStatus@epeslogistics.com](mailto: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](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**



Date: Jun 13, 2024

## BILL OF LADING

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SHIP FROM	
Name:	Warehouse - CLT(NC)
Address:	12700 General Drive
City/State/Zip:	Charlotte/North Carolina/28273
Country:	United States
SHIP TO	
Name:	City of Fort Pierce
Address:	52 Savannah Road Location #.
	Fort Pierce FL 34982
	United States
	FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	
Address:	
City/State/Zip:	//
Country:	United States
SPECIAL INSTRUCTIONS:	

BOL Number / SID #:	51916
PO Number:	240869
CARRIER NAME:	EPES LOGISTICS SERVICES, INC.
Trailer number:	W99431
Seal number(s):	SEAL# 57241361, 48747-30, 40 BOL# 765215
SCAC:	
Pro number:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
<input type="checkbox"/> (check box)	Master Bill of Lading: with attached underlying Bills of Lading

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
416	EA					9956565-FS0YC000HH-FTPIERCE0T01 - 95 Gal		
126	EA					6956565-FI0WC000HH-FTPIERCE0T01 - 65 Gal		
542				19,588.00 LB		GRAND TOTAL		

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: ☒

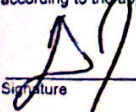
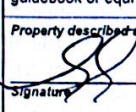
Customer check acceptable: ☐

**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

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  Signature:  Date: 6/13	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	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. Signature:  Date: 6/13/24
	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	



Date: Jun 13, 2024

## BILL OF LADING

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SHIP FROM	
Name:	Warehouse - CLT(NC)
Address:	12700 General Drive
City/State/Zip:	Charlotte/North Carolina/28273
Country:	United States
SHIP TO	
Name:	City of Fort Pierce
Address:	52 Savannah Road Location #.
	Fort Pierce FL 34982
	United States
	FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	
Address:	
City/State/Zip:	//
Country:	United States
SPECIAL INSTRUCTIONS:	

BOL Number / SID #: 51916	
PO Number: 240869	
CARRIER NAME: EPES LOGISTICS SERVICES, INC.	
Trailer number: W99431	
Seal number(s): SEAL# 57241361, 48747-30, 40, BOL# 765215	
SCAC:	
Pro number:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
<input type="checkbox"/> (check box)	Master Bill of Lading: with attached underlying Bills of Lading

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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. See Section 2(e) of NMFC Item 360	NMFC # CLASS
416	EA					9956565-FS0YC000HH-FTPIERCE0T01 - 95 Gal	
126	EA					6956565-FI0WC000HH-FTPIERCE0T01 - 65 Gal	
542				19,588.00 LB		GRAND TOTAL	

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: ☒

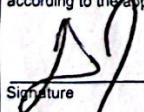
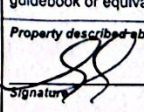
Customer check acceptable: ☐

**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

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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.
 6/13 Signature Date			 6/13/24 Signature Date