



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

Invoice Date: 07/26/2024
Invoice #: 2092634
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		303 DIVIDEND DRIVE, PEACHTREE CITY GA 30269 - 22000 INDUSTRIAL BLVD SUITE 400, ROGERS MN 55374			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: 07/24/2024

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

ELS Load #: 2092634	Pieces: 26	Trailer: Van (DAT)
Miles: 1,124	Temp:	Weight: 40,450
BOL:		
Reference:		
Comment:	Commodity: Palletized Parts	

Shipper Name: MA INDUSTRIES INC	Date: 07/24/2024 0900
Address: 303 DIVIDEND DRIVE	07/24/2024 1530
PEACHTREE CITY GA 30269	Contact:
Driver Load: No driver loading or unload	Phone:

Consignee Name: SECURE WAREHOUSING	Date: 07/26/2024 0800
Address: 22000 INDUSTRIAL BLVD	07/26/2024 1500
SUITE 400	Contact: RECEIVING
ROGERS MN 55374	Phone: 763-488-6990
Driver Unload: No driver loading or unload	

Payment	Carrier Freight Pay:	\$2,000.00
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Payment	Total Carrier Pay:	\$2,000.00
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Instructions **2092634**

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 **2092634**

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: Deina Malone	Phone: 800-894-8383	Email: deina.malone@epeslogistics.com
(Afterhours)	800-894-8383	afterhours@epeslogistics.com

Please Sign: *Smith Dabic*

(X) Accept

() Decline

Driver Name:	GONZALEZ RODRIGUEZ
Driver Cell:	305-726-3148
Driver Email:	
Tractor #:	607
Trailer #:	251825

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

SEAL # 2541981

Date: 7/24/2024

BILL OF LADING

Page 1 of 1

SHIP FROM			PRO NUMBER:	
NAME:	M. A. INDUSTRIES, INC.			
ADDRESS:	303 DIVIDEND DRIVE			
CITY/STATE/ZIP:	PEACHTREE CITY, GA 30269			
SID#:		FOB: <input checked="" type="checkbox"/>	SCAC	FS
SHIP TO		Carrier Name: EPES LOGISTICS		
NAME:	SECURE WAREHOUSING	Carrier Service: EPES LOGISTICS		
ADDRESS:	#415 SECURE WAREHOUSING 22000 Industrial Blvd (770) 487-7761	Trailer Number:		
CITY/STATE/ZIP:	Rogers, MN 55374-2162	Seal Number(s):		
SID#:	415	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO		Bill of Lading Number: 04000130000871909		
NAME:		Freight Charge Terms: <input type="checkbox"/> Collect		
ADDRESS:		<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party		
CITY/STATE/ZIP:				
SID#:				

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
0224762	650	40450 lbs	(X)	TRANSFER TO 415
GRAND TOTALS	650	40450 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
26	Pallets	650	Boxes	40450 lbs	()	manhole steps	096390 - 00	60
26	GRAND TOTALS	650		40450 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:

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
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 49 CFR.

JUL 24 2024

TRAVIS TURNER

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted


☐ By Shipper
☐ By Driver/ pallets
said to contain
☐ By Driver / PiecesCARRIER 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.

SEAL # 2541981

Date: 7/24/2024

BILL OF LADING

Page 1 of 1

SHIP FROM			PRO NUMBER:		
NAME:	M. A. INDUSTRIES, INC.			SCAC	FS
ADDRESS:	303 DIVIDEND DRIVE				
CITY/STATE/ZIP:	PEACHTREE CITY, GA 30269				
SID#:		FOB: [X]			
SHIP TO					
NAME:	SECURE WAREHOUSING	Carrier Name:	EPES LOGISTICS		
ADDRESS:	#415 SECURE WAREHOUSING 22000 Industrial Blvd (770) 487-7761	Carrier Service:	EPES LOGISTICS		
CITY/STATE/ZIP:	Rogers, MN 55374-2162	Trailer Number:			
SID#:	415	Seal Number(s):			
		FOB: []			
THIRD PARTY FREIGHT CHARGES BILL TO		Bill of Lading Number:	04000130000871909		
NAME:		Freight Charge Terms:	() Collect		
ADDRESS:		(X) Prepaid	() Collect () Third Party		
CITY/STATE/ZIP:					
SID#:					

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

George Damm 7-26-24
26 Pallets @ 650cs

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETIZED	ADDITIONAL SHIPPER INFORMATION
0224762	650	40450 lbs	(X)	Destination PO Type Dept Must Arrive By Date
				TRANSFER TO 415
GRAND TOTALS	650	40450 lbs		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		(X)	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(e) of NMFC Item 360	NMFC# CLASS
26	Pallets	650	Boxes	40450 lbs	()	manhole steps	096390 - 00 60
26	GRAND TOTALS	650		40450 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.

M.A. INDUSTRIES, INC.

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	() By Shipper () By Driver	() By Shipper () By Driver / pallets said to contain () 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. Property described above is received in good order, except as noted.
JUL 24 2024 TRAVIS TURNER			