

EPES LOGISTICS SERVICES, INC.
PO Box 35884
Greensboro, NC 27425

*** Load Confirmation ***

Date: 10/16/2024



Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier: BRZ
BURBANK IL 60459
MC#: 086875 DOT#: 3119062

ELS Load #: **2126571** Pieces: 1 Trailer: Van (DAT)
Miles: 435 Temp: Weight: 40,000
BOL: 4361726452
Reference:
Comment: **PO# 4361726452** Commodity: FREIGHT ALL KINDS

Shipper Name: Schmelzer Industries Inc.
Address: 7970 Wesley Chapel Rd
SOMERSET OH 43783
Date: 10/16/2024 1000
10/16/2024 1600
Contact: Main
Phone: 800-992-2865
Driver Load: No driver loading or unload

Consignee Name: DDP SPECIALTY EM US LLC
Address: 1500 JOHN TIPTON BLVD
REC FCFS 0730-1400
PENNSAUKEN NJ 08110
Date: 10/17/2024 0730
10/17/2024 1400
Contact:
Phone:
Driver Unload: No driver loading or unload

Payment Carrier Freight Pay: \$1,600.00

Payment Total Carrier Pay: \$1,600.00

Instructions 2126571

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.

Schmelzer Industries Inc. - DUPSL: **All Shipments are tracked thru Four Kites** Driver will receive a text and needs to follow the prompts to set up tracking. Any questions give us a call. 866-246-5115

Schmelzer Industries Inc. - DUPSL: SWING DOORS ONLY - UNLESS VERIFIED

Agreement 2126571

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: **Tracy Smith** Phone: **336-510-9475** Email: **tracy.smith@epeslogistics.com**
(Afterhours) 336-510-9475 **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 **



INVOICE

BILL TO:

EPES LOGISTICS SERVICES INC
538 N. REGIONAL RD., SUITE A
GREENSBORO, NC 27409

INVOICE DATE: 10/17/2024**INVOICE #:** B61612**TERMS:** NET 30**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		7970 Wesley Chapel Rd, Somerset, OH 43783 - 1500 John Tipton Blvd, Pennsauken, NJ 08110			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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**

This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **B 6101**

Carrier No. _____

Date **10/15/24**

APL/EPES

(Name of Carrier)

TO: Consignee DDP SP EM US		FROM: Shipper Schmelzer Industries, Inc.	
Street 1500 John Tipton Blvd		Street 7970 Wesley Chapel Rd P.O. Box 249	
Destination Pennsauken, NJ 08110		Origin Somerset, OH 43783	
Route _____		Emergency Response Phone No. _____	
		Vehicle Number _____	

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
9		Pallets Rolled Fiberglass Veil PO: 4361726452 (9) 56" x 90" x 90"	94.86	100	

10-17-24

When transporting hazardous materials include the technical or chemical name for m.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126G). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS: _____	COO Amt: \$ _____	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ _____
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	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 Department of Transportation. Signature _____	TOTAL CHARGES: \$ _____ FREIGHT PREPAID <input type="checkbox"/> FREIGHT COLLECT <input type="checkbox"/> Check box if charges except when box is checked are to be collected

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER Schmelzer Industries, Inc.	CARRIER Amilcar Carranza
PER Barbie Rutter	PER BRZ
	DATE 10/16/24

*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

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