



INVOICE

BILL TO:

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

INVOICE DATE: 10/21/2024**INVOICE #:** B61972**TERMS:** NET 30**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		901 N Tweedy Rd, Eloy, AZ 85131, USA - 279 Ashland Landfill Rd, Houma, LA 70363, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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

*** Load Confirmation ***



Date: 10/17/2024

Email Carrier Paperwork to: accounting@epeslogistics.com

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

ELS Load #:	2128235	Pieces:	560	Trailer:	Van (DAT)
Miles:	1,419	Temp:		Weight:	20,000
BOL:	852103				
Reference:	50860-20				
Comment:	pick up # : 50860-20 E TRACK AND 2 STRAPS OR				Commodity: NEW TRASH CARTS
	LOAD BAR REQUIRED				

Shipper Name:	OTTO ENVIRONMENTAL	Date:	10/18/2024 0700
Address:	901 N. TWEEDY RD		10/18/2024 1500
	0700-1430		
	ELOY AZ 85131	Contact:	Mike Leyva
Driver Load:	No driver loading or unload	Phone:	520-466-3410

Consignee Name:	Pelican Waste & Debris	Date:	10/21/2024 0630
Address:	279 Ashland Landfill Rd		10/21/2024 1400
	HOUMA LA 70363	Contact:	Clay
Driver Unload:	No driver loading or unload	Phone:	985-226-5296

Payment	Carrier Freight Pay:	\$3,000.00
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Payment	Total Carrier Pay:	\$3,000.00
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Instructions 2128235

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 2128235

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: Aaron Smith	Phone: 980-306-2525	Email: aaron.smith@epeslogistics.com
(Afterhours)	980-306-2525	afterhours@epeslogistics.com

Please Sign: *Shawn Popovic*

(X) Accept

() Decline

Driver Name:	Dwight
Driver Cell:	682-558-3026
Driver Email:	luke@rtbrz.com
Tractor #:	858
Trailer #:	W97037

** 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. If a lumper is required, a Comcheck will only be provided on the date the delivery is scheduled if project44 is actively pinging. Otherwise, the carrier must provide funding for the lumper. 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.
- Deviate from the instructions set forth on the Load Confirmation, including (but not limited to) any modification to Consignee delivery address, without first obtaining written confirmation from ELS. Such written confirmation must be obtained by calling only the Broker phone number shown on page 1 of this Load Confirmation.

ELS will have the option in its sole discretion to reduce or eliminate payment for failure to comply with this section. Additionally, Carrier accepts sole liability for the full amount of any claims and expenses, including reasonable attorney fees and expenses, that directly or indirectly result from failure to follow these procedures.

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

Date: Oct 18, 2024

BILL OF LADING

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SHIP FROM			
Name:	Warehouse - ELOY(AZ)		
Address:	901 N Tweedy Rd		
City/State/Zip:	Eloy/Arizona/85131-3101		
Country:	United States		
SHIP TO			
Name:	Pelican Waste & Debris, LLC		
Address:	Terrebonne Parish Consolidated Gov.	Location #.	
	279 Ashland Landfill Rd		
	Houma LA 70363-8057		
	United States	FOB:	<input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:			
Address:			
City/State/Zip:	//		
Country:	United States		
SPECIAL INSTRUCTIONS:			
852103 / 50860-20			
*****CARRIER MUST CALL FOR DELIVERY APPOINTMENT*****			

BOL Number / SID #:	53620
PO Number:	PO# 2409008-TPCG
CARRIER NAME:	EPES LOGISTICS SERVICES, IN
Trailer number:	W97037
Seal number(s):	3326966
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
560	EA					9786565-FS0YC000H0-TERREBONNT01 - 95 Ga			
560				20,000.00 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 _____


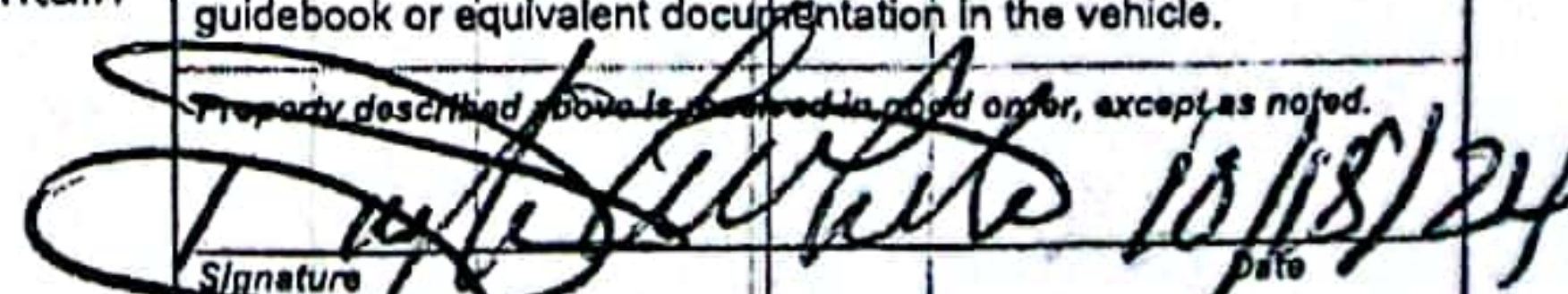
COD Amount: \$

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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" 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.
 Signature Date 10/18/24			 Signature Date 10/18/24