



INVOICE

BILL TO:

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

INVOICE DATE: 11/19/2024**INVOICE #:** B66136**TERMS:** NET 30**DUE DATE:** 12/19/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 11/18/2024 | | 13491 South Unitec Drive, Laredo, TX 78045 - 3344 Cazassa, Memphis, TN 38116 | | | |
| | | Freight Income | 1 | \$1,900.00 | \$1,900.00 |

TOTAL

\$1,900.00

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: 11/18/2024

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 #: | 2141265 | Pieces: | | Trailer: | Van (DAT) |
| Miles: | 857 | Temp: | | Weight: | 15,793 |
| BOL: | XTRA0010086610 | | | | |
| Reference: | | | | | |
| Comment: | POXTRA0010086610 | | Commodity: FREIGHT ALL KINDS | | |

| | | | |
|----------------------|-----------------------------|-----------------|-----------------|
| Shipper Name: | TM Logistics | Date: | 11/18/2024 1300 |
| Address: | 13491 South Unitec Drive | | 11/18/2024 1500 |
| | LAREDO TX 78045 | Contact: | |
| Driver Load: | No driver loading or unload | Phone: | |

| | | | |
|------------------------|-----------------------------|-----------------|-----------------|
| Consignee Name: | Jit-Ex | Date: | 11/20/2024 0800 |
| Address: | 3344 Cazassa | | 11/20/2024 1500 |
| | int of Books & Winchester | Contact: | Ben |
| | MEMPHIS TN 38116 | Phone: | 901-367-7405 |
| Driver Unload: | No driver loading or unload | | |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,900.00 |
| Payment | Total Carrier Pay: | \$1,900.00 |

Agreement

2141265

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: Morgan Harris | Phone: 336-510-9652 | Email: morgan.harris@epeslogistics.com |
| (Afterhours) | 336-510-9652 | afterhours@epeslogistics.com |

Instructions**2141265**

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.

TM Logistics - VOLVGRN2: ***This delivery is critical, and our Green Team must know immediately if there are issues in transit that will effect the delivery. Preferred method of contact is to both call and email the update. To contact us via email, please use both greenteam@epeslogistics.com and afterhours@epeslogistics.com for update. To contact us via phone during business hours ph# 800-888-9604 and aftehours ph# 800-659-1117 x0***

Agreement**2141265**

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: Morgan Harris
(Afterhours)

Phone: 336-510-9652
336-510-9652

Email: morgan.harris@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *Shawn Popovic*

(X) Accept

() Decline

Driver Name: Maurice
Driver Cell: 770-866-9583
Driver Email:
Tractor #: 900
Trailer #: PTLZ232182

** 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*



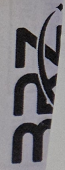
Please register online in order to receive payments:

1. Go to <https://secure.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



TRIP SHEET

Address: 8225 Leclaire Ave., Burbank, IL 60459
Phone: 708-303-5150 Email:bol@rtbrz.com



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPMENT NUMBER 78591508, 78591540, 78591547, 78591552, 78591555, 78591559, 78592409, 78325046, 78549297

DATE: 18-11-2024
CARRIER: EPEI
B/L NO: XTRA0010086610

DELIVER TO / CONSIGNEE:
3799683
Volvo Group North America 08359,100 Gateway Global Drive,38611,Byhalia,MS

SHIPPER:
TM LOGISTICS INC
13491 S UNITEC DR, LAREDO TX, 78045
CONTACT:
SILVIA SANCHEZ 956-231-3692
SEAL # 891645
Dorridge Jitex
Steve Aus 11/19/24

FREIGHT CHARGES:
☐ PREPAID ☒ COLLECT ☐ OTHER

FREIGHT PREPAID EXCEPT WHEN COLLECT BOX ABOVE IS CHECKED

Subject to Section 7 of the conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

| UNITS | DESCRIPTION OF ARTICLES & SPECIAL MARKS | KGS | LBS | DIMENSIONS (IN) |
|-------|---|-----|-------|-----------------|
| 9 | COMMERCIAL VEHICLES PRODUCTS | 889 | 1,915 | 48X30X28 |

COMMENTS:
STACKABLE
DRIVE SIGNATURE
11/18/24