



INVOICE

BILL TO:

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

INVOICE DATE: 01/26/2025**INVOICE #:** B74467**TERMS:** NET 30**DUE DATE:** 02/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		1 Wood Hollow Rd, Parsippany, NJ 07054 - 228 Industrial Drive N, Madison, MS 39110			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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: 01/24/2025

Email Carrier Paperwork to: accounting@epeslogistics.com

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

ELS Load #: 2160688 Pieces: Temp: Trailer: Plate Trailer
Miles: 1,179 Weight: 43,000
BOL:
Reference:
Comment: 53' plated trailer- must be 110 high, 102 wide to turn pallets sideways
Commodity: PALLETIZED TIN CANS

Shipper Name: All State Can Company
Address: 1 wood hollow rd

Date: 01/24/2025 0800
01/24/2025 1500

PARSIPPANY NJ 07054
Driver Load: No driver loading or unload

Contact: HANK
Phone: 201-919-0952

Consignee Name: DEBEUKELAER CORP
Address: 228 INDUSTRIAL DRIVE N
SEE NOTES FOR APTS
MADISON MS 39110
Driver Unload: No driver loading or unload

Date: 01/25/2025 1900
01/26/2025 1900
Contact: Kasandra 8-3 outbound
Phone: 601-856-7454

Payment	Carrier Freight Pay:	\$2,100.00
Payment	Total Carrier Pay:	\$2,100.00

Agreement

2160688

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: Javier Retorta Phone: 980-306-5047 Email: javier.retorta@epeslogistics.com
(Afterhours) 980-306-5047 afterhours@epeslogistics.com

Instructions**2160688**

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.

DEBEUKELAER CORP - DEBMA2:>MUST GIVE A 4 HOUR NOTICE BEFORE DELIVERY

>If notice is not given driver could be turned away.

>We do not require an appointment, just need to know an approximate time within 3 to 4 hours at least. Per Cory Hopkins

Agreement**2160688**

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Broker: Javier Retorta
(Afterhours)

Phone: 980-306-5047
980-306-5047

Email: javier.retorta@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *Phil Vukovic*

(X) Accept

() Decline

Driver Name: Carl
Driver Cell: 717-941-0739
Driver Email:
Tractor #: 824
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

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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☒

FROM: ALLSTATE CAN CORPORATION

AT: One Wood Hollow Road Parsippany, NJ 07054-2821

DE BEUKELAER CORPORATION

228 INDUSTRIAL DRIVE NORTH

MADISON

MS 39110

Consignee & Destination

Customer Phone 601-856-7454

DATE
1/24/25SHIPPER'S NO.
72557

CARRIER ↓

CARRIER'S NO.

BY

EPES/RIKI TRANSPORT

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

DESCRIPTION OF ARTICLES	Number of Pkgs	Type of Pkgs	Weight (Sub. to Corr.)
NMFC 174610, CLASS 92.5		CARTONS	
CANS, N.O.I.B.N. SHEET IRON OR STEEL, LIQUID CAPACITY EXCEEDING 1 QUART NOT EXCEEDING 1 GALLON		TRAYS	

NMFC 174610, (Nested), CLASS 77.5		CARTONS	
CANS, N.O.I.B.N. SHEET IRON OR STEEL, LIQUID CAPACITY EXCEEDING 1 GILL NOT EXCEEDING 1 QUART		TRAYS	

DESCRIPTION OF ARTICLES	Number of Pkgs	Type of Pkgs	Weight (Sub. to Corr.)	Class
COVERS OR TOPS, N.O.I., (other than plastic for cans)		CARTONS		
TIN PLATE, LITHO-GRAPHED OR PRINTED		SKIDS		
TIN PLATE, LITHO-GRAPHED OR PRINTED		SKIDS		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the 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.

Per **ALLSTATE CAN CORP.**
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid." Carrier, send freight charges to party listed in center section.

TOTAL NO. PACKAGES

433

This Shipment is Correctly Described

TOTAL WEIGHT 28000 LBS.

** CARRIER SEND FREIGHT BILL TO CONSIGNEE

** 4 RELEASES

** Customer P.O. # 29770-00

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$

C.O.D. SHIPMENT

COD Amount

Collection Fee

Total Charges

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

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:

SHIPPERS CERTIFICATION: 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.

ALLSTATE CAN CORPORATION

One Wood Hollow Road, Parsippany, NJ 07054-2821

TEL:(973)560-9030 FAX:(973)560-9217

IF PREPAID SEND FREIGHT BILL TO CONSIGNOR
AT THIS BILLING ADDRESS.

IF COLLECT, SEND FREIGHT BILL TO CONSIGNEE.

Permanent Post Office Address of Shipper

X *Hakshen*
SHIPPER'S SIGNATURE

DATE

1/24/25

REC'D ABOVE
MATERIAL IN
GOOD CONDITION BY

AGENT SIGNATURE

DATE