



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/25/2025**INVOICE #:** B78451**TERMS:** NET 30**DUE DATE:** 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		4104 Bob White Boulevard, Pulaski, VA 24301 - 10991 Lear Blvd, Reno, NV 89506, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

**TOTAL**

\$4,000.00

**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: 02/20/2025



Email Carrier Paperwork to: [accounting@epeslogistics.com](mailto:accounting@epeslogistics.com)

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<b>Carrier:</b> BRZ	<b>Contact:</b> John
BURBANK IL 60459	<b>Phone:</b> 708-852-5530
<b>MC#:</b> 086875	<b>Email:</b> <a href="mailto:john@rtbrz.com">john@rtbrz.com</a>
<b>DOT#:</b> 3119062	

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<b>ELS Load #:</b> 2170273	<b>Pieces:</b> 53	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
<b>Miles:</b> 2,441	<b>Weight:</b> 37,284		
<b>BOL:</b> 813941258			
<b>Reference:</b> 813941258			
<b>Comment:</b> 813941258 - PU# NAETQG			<b>Commodity:</b> FREIGHT ALL KINDS

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<b>Shipper Name:</b> NRV PACKAGING INC	<b>Date:</b> 02/21/2025 1400
<b>Address:</b> 4104 BOB WHITE BOULEVARD	
PULASKI VA 24301	<b>Contact:</b> Brenda Bailey
<b>Driver Load:</b> No driver loading or unload	<b>Phone:</b> 540-980-1330 x103

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<b>Consignee Name:</b> VOLVO PARTS RENO DIST CENTER	<b>Date:</b> 02/24/2025 0900
<b>Address:</b> 10991 LEAR BOULEVARD	02/25/2025 1400
MUST CONFIRM DELIVERY	
RENO NV 89506	<b>Contact:</b>
<b>Driver Unload:</b> No driver loading or unload	<b>Phone:</b>

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,000.00
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<b>Payment</b>	<b>Total Carrier Pay:</b>	\$4,000.00
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**Agreement**

**2170273**

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](http://www.epeslogistics.com) and the ELS Broker/Carrier Contract while carrying the above referenced load.

<b>Broker:</b> Morgan Harris	<b>Phone:</b> 336-510-9652	<b>Email:</b> <a href="mailto:morgan.harris@epeslogistics.com">morgan.harris@epeslogistics.com</a>
(Afterhours)	336-510-9652	<a href="mailto:afterhours@epeslogistics.com">afterhours@epeslogistics.com</a>

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**Instructions****2170273**

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.

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NRV PACKAGING INC - PACKSAMO: \*\*\*\*\*53 DRY VAN ONLY\*\*\*\*\* AND MUST GET A BOL FROM THE SHIPPER SO YOU CAN GET THE RECEIVER TO SIGN FOR A POD. ANY LOAD WITHOUT A PROPER BOL/POD you cannot use our rate confirmation as a BOL!!! , WILL RESULT IN DELAYS IN PAYMENT. --- If a shipper says they do not have a bol, email/call the green team @ epeslogistics for assistance. greenteam@epeslogistics.com / 800-888-9604

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**Agreement****2170273**

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](http://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:** *John Djordjevic*

(X) Accept

( ) Decline

**Driver Name:** Henry  
**Driver Cell:** 561-578-3085  
**Driver Email:**  
**Tractor #:** 602  
**Trailer #:** W9033

\*\* Send BOL, Invoice and any other supporting documents to: [accounting@epeslogistics.com](mailto:accounting@epeslogistics.com) \*\*  
\*\* For Payment Status, visit [TriumphPay.com](http://TriumphPay.com) or e-mail [PaymentStatus@epeslogistics.com](mailto: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](http://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**



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From	NRV Packaging Inc.			DATE	2/17/2025
Street	4104 Bob White Blvd.	City	Pulaski	Shipper's No.	Y010
Carrier	EPES Logistics Services Inc	State	VA	Carrier's No.	9001
				Zip	24301
Consigned To	Volvo Parts Reno Distribu Usrmo		City	Receivers No.	4190
Address	10991 Lear Blvd			Reno	
Route			State	NV	Zip 89506
Delivering Carrier			Vehicle or Car Int.	No	122760

[illegible]

\_\_\_\_\_ Date \_\_\_\_\_  
 \_\_\_\_\_ Per \_\_\_\_\_  
 \_\_\_\_\_ Agent \_\_\_\_\_



[illegible]

From	NRV Packaging Inc.		DATE	2/17/2015
Street	4104 Bob White Blvd.		Shipper's No.	Y010
Carrier	EPES Logistics Services Inc	City	Pulaski	
		State	VA	
		Zip	24301	
Consigned To	Volvo Parts Reno Distribu		Receivers No.	4190
Address	10991 Lear Blvd		Reno	
Route			City	
			State	
Delivering Carrier			NV	
			Zip	89506
			No	122760

No. of Shipping Units	Hazardous Materials	Description of Articles, Special marks and Exceptions	Weight (Subject to Corr.)	Class or Rate	Check Column
53	NA	Wooden Pallets 150390 SUB 4 Volvo Packaging (Emballage)	37,204	50	
		Shipment Reference ID Y0T04190.021725.1			
		Carrier Billing ID 813941258			
		Accessorials: None			
		E-bill Only / PREPAID Third Party Bill To:			
		Volvo Logistics c/o Cass PO Box 67 St. Louis, MO 63166			

Agent \_\_\_\_\_

An Post  
 William Joyce  
 2/25/25  
 Vols 10