



INVOICE

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

INVOICE DATE: 04/17/2025
INVOICE #: B86140
TERMS: NET 30
DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		2475 South 3200 West Suite D, West Valley, UT 84119 - 1045 Commonwealth Rd, Randleman, NC 27317			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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
Email Carrier Paperwork to: accounting@epeslogistics.com

*** Load Confirmation ***



Date: 04/11/2025

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

ELS Load #: 2191084 Pieces: Temp: Trailer: Van or Reefer (DAT)
Miles: 2,039 Weight: 35,000
BOL: ***NEED***
Reference: ***NEED***
Comment: Commodity: SKIDDED HEATING & AIR PARTS

Shipper Name: RHEEM MFG - WEST VALLEY
Address: 2475 SOUTH 3200 WEST SUITE D
FCFS - 8a - 2p
WEST VALLEY UT 84119
Driver Load: No driver loading or unload
Date: 04/14/2025 0800
04/14/2025 0930
Contact: LILIA FLORES
Phone: 385-722-3448

Consignee Name: RHEEM MANUFACTURING CO
Address: 1045 COMMONWEALTH RD
GO TO BACK DOOR, RING BELL
RANDLEMAN NC 27317
Driver Unload: No driver loading or unload
Date: 04/17/2025 1030
Contact: JODIE(REC) TAMATHA(SHIP)
Phone: 336-495-6861

Payment Carrier Freight Pay: \$3,700.00
Payment Total Carrier Pay: \$3,700.00

Instructions 2191084

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 2191084

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: Samantha Pullium Phone: 336-510-8438 Email: samantha.pullium@epeslogistics.com
(Afterhours) 336-510-8438 afterhours@epeslogistics.com

Please Sign: *Shawn P*

(X) Accept

() Decline

Driver Name: dwight
Driver Cell: 682-558-3026
Driver Email: luke@rtbrz.com
Tractor #: 825
Trailer #: will adv

** 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

BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue on this Original Bill of Lading. The property described below, in apparent good order, except as noted, (contents and conditions of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any individual or entity in possession of the property under the contract) agrees to carry it to 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 classifications or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of 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 said terms and conditions are hereby agreed by the shipper and accepted for itself and its assigns.

RHEEM SALES COMPANY INC Intelligent Audit: ROCHELLE PARK, NJ 07662	EPES PRO NUMBER 2191084	CUSTOMER ORDER NUMBER MISCLOAD2	BOL NUMBER MISCLOAD2
---	----------------------------	------------------------------------	-------------------------

SHIPPER RHEEM MFG - WEST VALLEY 2475 SOUTH 3200 WEST SUITE D WEST VALLEY, UT 84119 385-722-3448 04/14/2025 0800 04/14/2025 0930	CONSIGNEE RHEEM MANUFACTURING CO 1045 COMMONWEALTH RD RANDLEMAN, NC 27317 336-495-6861 04/17/2025 1030
---	--

Shipment Information				Receiver Notes
HAZMAT	DESCRIPTION OF FREIGHT	PACKAGING	QUANTITY	WEIGHT (LBS)
	SKIDDED HEATING & AIR PARTS *** DRIVER MUST SEAL LOAD AND SEAL MUST BE INTACT UPON DELIVERY *** SEAL #: _____		35	21,000.0
THE PACKAGED FREIGHT DESCRIBED ABOVE HAS SHIPPED THE FOLLOWING TOTALS:				Date/Time

SHIPPER CERTIFICATION	Receiver Signature
-----------------------	--------------------

The above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport according to applicable regulations of the US DOT. If the shipment moves between two ports by a carrier by water, the law requires the bill of lading state whether it is "carrier's or shipper's weight." Shipper's Imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission. NOTE - Where rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper not to exceed US\$ _____

Per: _____ Signed: _____ Date/Time: _____

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."

Consignor Signature: _____

SPECIAL INSTRUCTIONS
*** DRIVER MUST INSPECT LOAD BEFORE LEAVING SHIPPER TO ENSURE LOAD IS PROPERLY PACKAGED AND SECURED!!!! IF THERE ARE ANY CONCERNS OR QUESTIONS, PLEASE CALL EPES LOGISTICS IMMEDIATELY!!! 800-659-1117

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 Rule 41 of the Consolidated Freight Classifications.

CARRIER ACKNOWLEDGEMENT
Carrier of Record: _____ USDOT #: _____
Driver: _____ Tractor: _____ Trailer: _____
Signed: _____ Date/Time: _____

FREIGHT CHARGES
Freight Terms: 3rd Party. Send all freight bills, proof of delivery, and scale tickets to the following address:
accounting@epeslogistics.com OR EPES LOGISTICS SERVICE
PO Box 35884 Greensboro, NC 27425

Comments
Manahan 04/17/25

RECEIVING
RHEEM PARTS DIVISION

US\$ _____ Charges Advanced
Consignor Post Office
RHEEM SALES COMPANY INC
365 West Passaic St Suite 455
ROCHELLE PARK, NJ 07662
Prepayment
Received US\$ _____ to apply in prepayment of the charges for the property described herein.
Agent/Cashier
Cashier Signature
C.O.D. Shipment
US\$ _____ COD Amount
US\$ _____ Collection Fee
US\$ _____ Total Charges