



Bill to:
Everest Transportation Systems, LLC
1007 Church Street,
Evanston,
IL,
60201

Invoice Date: 07/24/2023
Invoice #: E524229
Terms: NET 30
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		3450 Ave B, Birmingham, AL 35218, United States - 1001 North Oak Drive, Plymouth, IN 46563, United States			
			1	1300	1300

TOTAL
1300

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



Everest Transportation Systems
1560 Sherman Ave Suite 1260
Evanston IL, 60201



Carrier Rate and Load Confirmation

Shipment Information

Load Number: E524229
Date: 07/20/2023
PO Number: 40238017- 1388030
Contact: Spencer Hensley
(312) 210-7059 (phone)
spencer@everest-ts.com

Carrier: Riki Transportation Inc
MC: MC086875 **DOT:** 3119062
Carrier Contact: RIKI TRANSPORTATION INC - Truckload
Mode: Truckload
Equipment Type: Dry Van 53'

Customs Broker:
Messages:

Shipper Pickup (Stop 1)

Pick Up Date: 7/21/2023

Performance Minerals
3450 AVE B
BIRMINGHAM, AL United States 35218
Contact:

Pickup Instructions: Shipping Requirements: 1. 53 Feet Dry Vans (Non-Refrigerated) 2. Maximum Height: 110 inches and Width: 101 inches 3. (3) 2 Inch Ratchet Straps for securing the load 4. AIR-RIDE EQUIPPED TRAILER
Pickup Number: 40238017- 1388030
Shipper References:
Appointment Required: No
Appointment Time: 07:00-15:00

Consignee Delivery (Stop 2)

Delivery Date: 7/24/2023

Maax Us Corp - Plymouth
1001 NORTH OAK DRIVE
PLYMOUTH, IN United States 46563
Contact:

Delivery Instructions:
Delivery Number: 40238017- 1388030
Consignee References:
Appointment Required: Yes
Appointment Time: 08:00-09:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Dry Goods					43000 lbs	in	in	in	

Transportation Fees

Description	Cost
Net Line Haul	1,200.00
Accessorial Charges	
• Digital Tracking Acceptance : 100	100.00
Total Cost	1,300.00

Please note: Your driver must accept electronic tracking via TruckerTools for this load. This is required to get approval for any **detention** or **layover** charges.
The TruckerTools application can be installed on [Apple](#) and [Android](#) devices.

Signature: Richard Ilic Date: 07/20/2023



This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Load # 40238017

Shipper No. B 36481

Carrier No.

Date

Will Call

(Name of Carrier)

TO: Consignee	MAAX - Plymouth	FROM: Shipper	Performance Minerals Corp.
Street	1001 North Oak Drive	Street	3450 Avenue B
Destination	Plymouth, IN 46563	Origin	Birmingham, Alabama 35218
Route		Emergency Response Phone No.	
		Vehicle Number	

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
20 Sacks		PMC-SP 2200 lbs. EA	44,000 lbs.		
		LB			
		7-24-23			
ORDER DATE:	6/8/23	P.O. # 1388030	DELIVERY DATE:	7/25/23	
THANK YOU FOR YOUR ORDER					

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
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 \$ _____ per _____	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. Signature _____	TOTAL CHARGES: \$
	Subject to Section 7 of the conditions, 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. (Signature of Consignor) _____	FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> are to be collect <input checked="" type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER	Performance Minerals Corp.	CARRIER	
PER	ME	PER	
		DATE	07/21/23

*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2