

Bill to: Everest Transportation Systems, LLC 1007 Church Street, Evanston, IL, 60201 Invoice Date: 07/31/2023 Invoice #: E523390 Terms: NET 30 Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2023		400 KILLOCK POND RD Hollis Center, ME United States 04042 - 877 Saint George Avenue, Woodbridge, NJ 07095, United States			
			1	900	900

TOTAL	
900	

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: E523390

Date: 07/28/2023 PO Number: 01283948

Contact: Mia Fillmore

312-423-1895 (phone)

mia@everest-ts.com

Mode: Truckload

Equipment Type: Dry Van 53'

Carrier: Riki Transportation Inc MC: MC086875 DOT: 3119062

Carrier Contact: RIKI TRANSPORTATION INC - Truckload

**Customs Broker:** 

Messages:

Shipper Pickup (Stop 1)	Pick Up Date: 7/30/2023
WF10 US PL NW HOLLIS FACTORY 400 KILLOCK POND RD Hollis Center, ME United States 04042 <b>Contact:</b> UNKNOWN (207) 727-7201	Pickup Instructions: **All accessorials must be submitted within 10 days for approval** LIVELOAD It is required by Blue Triton that all drivers entering any facility/yard must w ear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. It is required by Blue Triton that all drivers entering any facility/yard must w ear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Must Depart Time: 2023-07-31 08:38 Latest Arrival Time: 2023-07-31 07:23 Pickup Number: T862456702 Shipper References: Appointment Required: Yes Appointment Time: 15:00

	Line Item Information	۱							
		Hanc Unit	dling	Pack	age				
Item #	Commodity Description	QTY	Туре	QTY	Туре	Weight	Length	Width	Heigh
01283722-PO-000000000011475583	PLDSPR Spr DRP Vbl PET 45(6x3L) LCPUS	1	Pallets	45	Pieces	2002 Ibs	in	in	in
	POLAND SPRING Spr Vbl Bulk 6x1galLCPUSUS	1	Pallets	35	Pieces	1952 Ibs	in	in	in
	PLDSPR DC NDpstTylsPET78(24x0.5L)LCPUSUS	9	Pallets	624	Pieces	18339 Ibs	in	in	in
	PLDSPR DC NDpstTylsPET78(24x0.5L)LCPUSUS	10	Pallets	780	Pieces	22902 Ibs	in	in	in

Consignee Delivery (Stop 2)	Delivery Date: 7/31/2023
SHOP RITE 164	Delivery Instructions: DLV 07:00-14:00 FCFS
637 W EDGAR RD	Delivery Number: 01283722
LINDEN, NJ United States 07036	Consignee References:
Contact: Receving 908 5230707	Appointment Required: Yes
	Appointment Time: 07:00-14:00

	Line Item Information	۱							
		Hand Unit	dling	Pack	age				
Item #	Commodity Description		Туре	QTY	Туре	Weight	Length	Width	Heig
01283722-PO-000000000011475583	PLDSPR Spr DRP Vbl PET 45(6x3L) LCPUS	1	Pallets	45	Pieces	2002 Ibs	in	in	in
01283722-PO-000000000012222584	POLAND SPRING Spr Vbl Bulk 6x1galLCPUSUS	1	Pallets	35	Pieces	1952 Ibs	in	in	in
01283722-PO-000000000012234481	PLDSPR DC NDpstTylsPET78(24x0.5L)LCPUSUS	9	Pallets	624	Pieces	18339 Ibs	in	in	in

Consignee Delivery (Stop 3)	Delivery Date: 7/31/2023
SHOP RITE 522	Delivery Instructions: DLV 07:00-14:00 FCFS
877 SAINT GEORGE AVE	Delivery Number: 01283948
WOODBRIDGE, NJ United States 07095	Consignee References:
Contact:	Appointment Required: Yes
	Appointment Time: 07:00

		Line Item Information	۱							
			Hano Unit	dling	Pack	age				
Item #		Commodity Description	QTY	Туре	QTY	Туре	Weight	Length	Width	Heigl
01283948-PO-0000000000122	234481	PLDSPR DC NDpstTylsPET78(24x0.5L)LCPUSUS	10	Pallets	780	Pieces	22902 Ibs	in	in	in

	Transportation Fees	
Description		Cost
Net Line Haul		750.00
Accessorial Charges <ul> <li>Digital Tracking Acceptance : 150</li> </ul>		150.00
Total Cost		900.00

Please note: Your driver <u>must</u> 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 <u>Apple</u> and <u>Android</u> devices.

Signature: \_\_\_\_\_

Date:

## ueTriton Brands INC

9:21

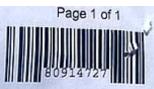
41014



HIP FROM:	SHIP TO:	BOL: 80913590	
S PL Hollis Factory 00 Killick Pond Rd Iollis Center	ShopRite 164 637 W EDGAR RD LINDEN	Load No: T862456702	Delivery No: 80913590
ME 04042-3024	NJ 07036-6574	Ship Date:	Freight Terms: DDP
	908 5230707	Cust. P.O. No: 01283722	SO/STO No: 649472
CARRIER:	Kine Kasala and Andrew Andrew	Reg. Arr. Date/Time: 07/31/2023 00:00	0:00 Seal #1: 8872173
EVTS) EVEREST TRANSPO 1560 SHERMAN AVE EVANSTON	ORTATION	Vehicle No: 305796	Seal #2:
L 60201-4818		Appt Confirmation No: T862456702	
MATERIAL	DESCRIPTION	QTY	UoM
12234481 075720481279	PLDSPR DC NDpstTylsPET78(24x0.5L)LCPU	JSUS 624	ICS
BATCH 3211WF1071	156 ICS		
12222584 075720005048	POLAND SPRING Spr Vbl Bulk 6x1galLCPU	ISUS 35	ICS
BATCH 3206WF1011	35 ICS		
11475583 075720445462	PLDSPR Spr DRP Vbl PET 45(6x3L) LCPUS	5 45	ICS
BATCH 3211WF1011	45 ICS		a nistra na si sina mana
SUMMARY TOTAL		704	ICS
1000to1430. Store Stamp	and Signature Required on BOL, Carrier Must of directs till 1000. Receiving Window Return BOL	COMBINED PRODUCT WEIGHT	21,543.1 LB
Any Issues Call CS At 908	-527-3990 Or 7728	COMBINED PALLET WEIGHT	749.572 LB
		GROSS CARGO WEIGHT	22,292.672 LB
PALLET COUNT: 10	СНЕР		
PROTECT PRODUCT FROM			
CARRIER MUST CALL FOR			

DSD SCANNED BUT NOT PRINTED AT TIME OF DELIVERY STORE #: 164

## BlueTriton Brands INC



SHIP FROM:	SHIP TO:		BOL: 80914727	and the second	THIS END.	The state is a
US PL Hollis Factory 400 Killick Pond Rd	ShopRite 522 877 SAINT GEOI	RGE AVE				15.575
Hollis Center ME 04042-3024	WOODBRIDGE NJ 07095-2514		Load No: T862456702	!	Delivery No:	80914727
ME 04042-0024	732 6363500		Ship Date:		Freight Terms:	DDP
A CARLER	132 030300		Cust. P.O. No: 0128394	18	SO/STO No:	648981
CARRIER:			Reg. Arr. Date/Time:	07/31/2023 00:00	:00 Seal #1: 8	070470
(EVTS) EVEREST TRANS 1560 SHERMAN AVE	SPORTATION		Req. An. Date/Time.	07/31/2023 00:00	.00   Sear #1: 6	5672173
EVANSTON			Vehicle No: 305796		Seal #2:	
IL 60201-4818			Appt Confirmation No: 1	1862456702		
MATERIAL	DESCRIPTION		100 million (1997)	ТҮ	UoM	
12234481	PLDSPR DC NDpstTyls	PET78(24x0.5L)LCPU	JSUS 7	780	ICS	
075720481279						
BATCH 3211WF1071	156 ICS					
				20	100	
SUMMARY TOTAL				80	ICS	15
Store Stamp And Signat Issues Call CS At 908-5	ture Required On BOL, Carrier I 27-3990 Or 7728	Must Return BOL; Any	COMBINED PRODUC	OT WEIGHT	22,152	LB
			COMBINED PALLET	WEIGHT	749.572	LB
			GROSS CARGO WEI	GHT	22,901.572	LB
PALLET COUNT: 10 PROTECT PRODUCT F	CHEP ROM FREEZING		GROSS CARGO WEI	R	22,001.012	
	ROM FREEZING			R.H.C	22,001,072	
PROTECT PRODUCT F	ROM FREEZING	5		Ruch	N N	STORE
PROTECT PRODUCT F	ROM FREEZING	5		Ruch	N N	
PROTECT PRODUCT F	ROM FREEZING	Ź	FE 52	3 1 2023 OPPH	NIL D	STORE STAMP
PROTECT PRODUCT F	ROM FREEZING	Carrier Check In Time	FE 52	3 1 2023 OPPH	NIL D	STORE STAMP
PROTECT PRODUCT F	ROM FREEZING FOR DELIVERY APPT	Date 07/30/2023	FE 52	3 1 2023 OPPH	NIL D	STORE STAMP
PROTECT PRODUCT F CARRIER MUST CALL F CARRIER MUST CALL F	ROM FREEZING FOR DELIVERY APPT	Date 07/30/2023 RECEIVED, subject	REJUL e: Time 13:17:1900	3 1 2023 OPPH	NIL D	STORE STAMP
PROTECT PRODUCT F CARRIER MUST CALL F CARRIER MUST CALL F PCI/Itment Pickup Time: te 07/30/2023 Time ver's Name	ROM FREEZING FOR DELIVERY APPT	Date 07/30/2023 RECEIVED, subject transportation contra Shipper and the Car	REJUL e: Time 13:17:1900 to the writene 871 act between the rrier if applicable	A 2023 A 2023	NIL D	STORE STAMP
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