

**Bill to:**

Everest Transportation Systems, LLC
1007 Church Street,
Evanston,
IL,
60201

Invoice Date: 08/03/2023

Invoice #: E529153

Terms: NET 30

Due Date: 09/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2023		11357 I-10, Beaumont, TX 77705, United States - 1 EAGLE CT. Mount Vernon, IL United States 62864			
			1	1600	1600

TOTAL
1600

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: E529153

Date: 08/01/2023

PO Number: 4501644173

Contact: Sam White
(312) 423-1895 (phone)
sam@everest-ts.com

Carrier: Zigi Freight Inc

MC: MC944686 **DOT:** 2828543

Carrier Contact: al@ROYAL3INC.COM

al@royal3inc.com

Mode: Truckload

Equipment Type: Dry Van 53'

Customs Broker:

Messages:

Shipper Pickup (Stop 1)

Goodyear Chemical Plant - Beaumont, TX
11357 I-10
Beaumont, TX United States 77705
Contact:

Pick Up Date: 8/1/2023

Pickup Instructions: The load-carrying equipment shall be fully watertight and weatherproof The vehicle floor must be robust and in good condition, free from any protruding objects, swept of debris, and have no liquid residue on the floor or sides that could damage the products ***all late loads are subject to fine!!!***

Pickup Number: 044714379

Shipper References:

Appointment Required: No

Appointment Time: 08:00-15:00

Consignee Delivery (Stop 2)

CONTINENTAL TIRE NORTH AMERICA, INC
1 EAGLE CT.
Mount Vernon, IL United States 62864
Contact:

Delivery Date: 8/2/2023

Delivery Instructions: ***all late loads are subject to fine!!!***
Must send POD after delivery Carrier must notify 30 minutes prior to detention starting** Carriers must advise of any loading or off loading issues prior to a driver going into detention. Without notifying in advance detention will not be approved!

Delivery Number: 4501644173

Consignee References:

Appointment Required: No

Appointment Time: 00:01-23:59

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Dry Goods	16	Pieces			44540 lbs	in	in	in	

Transportation Fees

Description	Cost
Net Line Haul	1,600.00
Accessorail Charges	
Total Cost	1,600.00

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: Andy Skoric Date: _____



SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: EVTS
ROUTE:

Everest Transportation Systems, ORIGINAL

VEHICLE ID:

TIME IN: ~~08/01/23~~ TIME OUT:

SHIP-DATE: 08/01/23

CARRIER PRO NUMBER:

SHIP TO: CONTINENTAL TIRE NORTH AMERICA, INC
1 EAGLE CT.
MOUNT VERNON IL 62864

BILL OF LADING NO

0027717203

CARRIER INVOICE REF #

72722804656M

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FREIGHT TERMS: PPD

SECT. 7 APPLIES:

GT&R,

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
BEAUMONT CHEMICAL PLANT
11357 INTERSTATE 10
BEAUMONT TX 77705

DELIVERY: 44714379

PACKAGE CODES

MC = Metal Cont

PCS	PKG	HM	DESCRIPTION	WEIGHT
14	MC		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20264373 STCC: 2821220AA BUD1208 GDPK P/C: 43634729040 CUST MATL: CE16310118	40,303 LBS
			TOTAL TARE WEIGHT	4,192 LBS
14			TOTALS	44,495 LBS

COMMENTS

SHIPPER LOAD / CONSIGNEE UNLOAD
PURCHASE ORDER NUMBER(S): 4501644173
SEAL NUMBER(S): 0339648
CARRIER INSTRUCTIONS:

Deliveries shipped to Jung Warehouse/1 Eagle Court/Mount Vernon/IL. (by appt. only) 618/241-9600 X 1 (receiving open 24/7)

Ship to Jung Warehouse/1 Eagle Court/Mount Vernon/IL. (by appt. only) 618/241-9600 X 1 (receiving open 24/7)

COA ATTACHED

*Bob Myers
Jung Warehouse
8-3-2023*

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER
PER: GT&R

200 INNOVATION WAY. AKRON, OH 44316

DATE:

MAIL ORIGINAL PREPAID FREIGHT BILL TO
FREIGHT ACCOUNTING DEPARTMENT
P.O. BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER:

DATE:

*Time in 11:58 AM
Time out 11:00 PM.*