

**Bill to:**

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

Invoice Date: 08/14/2023

Invoice #: E531282

Terms: NET 30

Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		950 West River Street, Savannah, GA 31401, United States - 701 Lima Avenue, Findlay, OH 45840, United States			
			1	1400	1400

TOTAL
1400

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: E531282

Date: 08/08/2023

PO Number: 450154524

Contact: Amy Gold
312-423-1895 (phone)
amy@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)

Savannah Port Authority
950 West River Street
Savannah, GA United States 31401
Contact: SHIPPING 9126516135 otadmin@gaports.com

Pick Up Date: 8/10/2023

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:

Shipper References: 450152991

Appointment Required: No

Appointment Time: 07:00-15:00

Consignee Delivery (Stop 2)

GOODYEAR TIRE & RUBBER - FINDLAY OH
701 LIMA AVENUE
Findlay, OH United States 45840
Contact:

Delivery Date: 8/12/2023

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: 450154524

Consignee References:

Appointment Required: No

Appointment Time: 07:00-14:30

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	1,400.00
Accessorail Charges	
Total Cost	1,400.00

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: Charles Dragutinovic Date: _____



EXPRESS

Georgia Ports Authority
P. O. Box 2406
Savannah, GA 31402

CFS031rGPA



Delivery Order: 1208751

DELIVERY ORDER

Tran Nbrs: 9888

Vessel: PARISIAL AF327 14-MAY-23
Carrier: CUSTOMER PICKUP
Consignee: COOPER TIRE & RUBBER COMPANY
FINDLAY WAREHOUSE
LIMA & WESTERN AVE
FINDLAY
Phone: State/Zip: OH 45840
Fax: Quote: Prepaid or Collect:
Initiated By: KLYNN
Broker's Ref: 450154524
Shipper's Ref: 450154524
Bill to Customer: GOODYEAR TIRE & RUBBER
P.O. BOX 666
AKRON OH 44309
DO Created: 09-AUG-23
Trucking Company: ROYAL 3
Trailer No: 0326
Driver: P ACOSTA
Truck Arrival Time/Date: 10-AUG-23 14:15:07
Truck Visit#: 9235
Dispatcher: LBROOKS
Trailer Pool Count:

Loading Instructions: PLEASE LOAD 1 TRUCK @ 14 PLTS

BL No: SG2326647

Qty Ordered 14 MEC RUBBER

Commodity RUBBER

Unit Weight 3,064.39 LB

Weight Requested 42,901.52 LB

Tran Nbr 9888

Shipper: GOODYEAR TIRE & RUBBER

Location	Position	Quantity
GPA	W010401	114

Manifest Details for BOL: CODE 20 COOPER TIRE RUBBER COMPANY GOCP LSI

NO 98086826 PO NO 509114 SFR 20 P T PANCAS
AMUDERA SINPAITSDO PRODUCE OF INDONESIA GROS
S WEIGHT 1390 KGS NETT WEIGHT 1260 KGS D
OP FEBRUARY 23 24 2023 UNIT NO A 6317 TO A
6476 LOT NO LA 632 B TO LA 648 A PALEMBANGS
SAVANNAH 1 160

LOT 17

Instructions: CARGO ID: 98086826

Vin/Serial Brand

Weight Model

Misc. Info.

Location

SPB 14

6312
6343

6448
6467

6400
6331
6347

6402
6422
6363

6319
6328

6339

6406

RECEIPT

DATE 8/10/23

No.

049027

RECEIVED FROM

Georgia Vehicle Escorting

\$190.00

DOLLARS

One hundred ninety

FOR RENT

FOR

☐ CASH

☒ CHECK

☐ MONEY ORDER

☐ CREDIT CARD

FROM

ONE

TO

Royal 3

BY

David Washington

3-11

ACCOUNT

PAYMENT

BAL. DUE

190

00

00

EXPRESS

Georgia Ports Authority

P. O. Box 2406
Savannah, GA 31402

CFS031-GPA

Delivery Order: 1208751



Tran Nbrs: 0988

DELIVERY ORDER

Shipping Date:

8/10

Pay/Week:

1425

Foreman:

No. of hrs. Ea. = Total

Clerk Operator:

1425

Forklift Operator:

1425

Laborer/Cargo Handler:

1425

Crane Operator:

1425

Driver/Truck Operator:

1425

Non-GPA Crane (Outside Crane):

1425

Oper. Admin. Co-ordinator:

1425

Equipment Type:

1425

Exceptions/Remarks:

1425

Start Time:

1425

Completed Time:

1445

Crane Lift On / Cargo Roll On

Driver Drive On:

GPA Drive On:

GPA Checker's Signature:

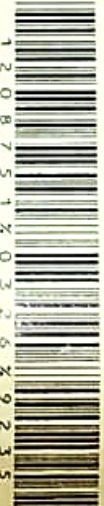
Trucker's Signature:

Note: ** Loaded Per Driver's Instructions **

☐ I acknowledge that the cargo being loaded into the trailer is not refrigerated cargo and therefore will NOT hold the Georgia Ports Authority responsible for any damage to my reefer or insulated trailer while loading general cargo.

Signature:

Date:



1 2 0 8 7 5 1 2 0 3 2 6 2 9 2 3 5

"The property described above in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as indicated hereon 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 delivery to another carrier on the route to said destination."