



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

Invoice Date: 11/25/2023  
Invoice #: E549907  
Terms: NET 30  
Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		1200 N Raddant Rd, Batavia, IL 60510, United States - 1541 South Main Street, Nicholasville, KY 40356, United States			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**



Everest Transportation Systems  
200 N LaSalle Suite 2950  
Chicago IL, 60601



## Carrier Rate and Load Confirmation

### Shipment Information

**Load Number:** E549907  
**Date:** 11/22/2023  
**PO Number:**  
**Contact:** Amy Gold  
312-423-1895 (phone)  
amy@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: 11/22/2023
MSI EXPRESS, IL 1200 NORTH RADDANT RD Batavia, IL United States 60510 <b>Contact:</b>	<b>Pickup Instructions:</b> SHIPMENTS MUST BE SEALED/PADLOCKED AND WITNESSED AT THE DELIVERY <b>Pickup Number:</b> <b>Shipper References:</b> <b>Appointment Required:</b> No <b>Appointment Time:</b> 08:00-15:00

Consignee Delivery (Stop 2)	Delivery Date: 11/25/2023
Amcor Rigid Packaging USA, LLC 1541 South Main Street Nicholasville, KY United States 40356 <b>Contact:</b>	<b>Delivery Instructions:</b> <b>Delivery Number:</b> <b>Consignee References:</b> <b>Appointment Required:</b> No <b>Appointment Time:</b> 08:00

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	empty totes					21000 lbs	in	in	in	

### Transportation Fees

Description	Cost
<b>Net Line Haul</b>	<b>1,300.00</b>
<b>Accessorail Charges</b>	
• Digital Tracking Acceptance : 100	<b>100.00</b>
<b>Total Cost</b>	<b>1,400.00</b>

**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.

**How to Get Paid:** Submit a **single (1)** email per load to [invoices@everest-ts.com](mailto:invoices@everest-ts.com), the subject should contain our load # and optionally add "quickpay" (5% fee applicable) if you so choose. Attachments need to include a **signed** POD, Rate Con, Invoice and all other receipts/paperwork. The time-period for payment will begin once EVTS receives complete paperwork. Any invoices submitted more than 30 days past the delivery date are paid at the discretion of EVTS.

**Important notice regarding additional approved accessorials charges:** Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.

**Payment Status:** please email [paystatus@everest-ts.com](mailto:paystatus@everest-ts.com) with our load number in the subject.


Signature: Linda Ferrer Date: \_\_\_\_\_



**SHIP FROM**  
Name: MSI EXPRESS, IL  
Address: 1200 NORTH RADDANT RD  
City/State/Zip: Batavia IL 60510  
SID#: ☐  
Expected Ship Date: 11/21/2023

**SHIP TO**  
Name: Amcor Rigid Packaging USA, LLC  
Address: 1541 South Main Street  
City/State/Zip: Nicholasville KY 40356  
CID#: ☐  
Expected Delivery Date: 11/22/2023


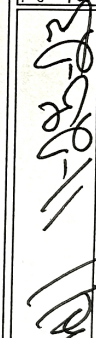
**THIRD PARTY FREIGHT CHARGES BILL TO**  
Name:   
Address:   
City/State/Zip:   
SPECIAL INSTRUCTIONS:  
SHIPMENTS MUST BE SEALED/PADLOCKED AND WITNESSED AT THE DELIVERY

 **everest**  
TRANSPORTATION SYSTEMS  
BILL of Lading Number: 1770064570  
CARRIER NAME: JORDAN HOLDINGS INC  
Trailer Number:   
Seal Number(s):   
SCAC: JHAB  
PRO Number:   
Freight Charge Terms (freight charges are prepaid unless marked otherwise):  
Prepaid ☐ Collect ☐ Third Party ☒  
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		21,000 lbs	Y N	
GRAND TOTAL		21,000 lbs		

CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	LTL ONLY		
QTY	TYPE	QTY	TYPE	NMFC #
		21,000 lbs	empty totes	
		21,000 lbs	GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Please Configure  
  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 11-22-2023  
Shipper Signature

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, described, packaged, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Trailer Loaded: Freight Counted:**  
By Shipper: ☐ By Driver: ☐  
By Driver/Pallets said to contain: ☐ By Driver/Placards: ☐


**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.



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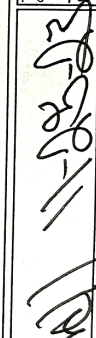
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