

**Bill to:**

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

Invoice Date: 11/27/2023

Invoice #: E550357

Terms: NET 30

Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		78 Brook Street, New Bedford, MA, USA - 1638 Latham Road, West Palm Beach, FL, USA			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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: E550357
Date: 11/24/2023
PO Number:
Contact: Ben Okezi
ben@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)	Pick Up Date: 11/24/2023
Bob's Tire Co. (New Bedford WH) 78 Brook street New Bedford, MA United States 02744 Contact:	Pickup Instructions: Pickup Number: Shipper References: Appointment Required: No Appointment Time: 07:00-14:30

Consignee Delivery (Stop 2)	Delivery Date: 11/27/2023
Bob's tire Highway 29 South 1638 Latham Road West Palm Beach, FL United States 33409 Contact: Carlos (561) 506-0902	Delivery Instructions: Delivery Number: Consignee References: Appointment Required: No Appointment Time: 06:00-14:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	dry goods					43500 lbs	in	in	in	

Transportation Fees

Description	Cost
Net Line Haul	2,500.00
Accessorial Charges <ul style="list-style-type: none">Digital Tracking Acceptance : 150	150.00
Total Cost	2,650.00

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.

How to Get Paid: Submit a **single (1)** email per load to 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 with our load number in the subject.

Signature: _____ Date: _____



Date 11/24/2023

Bill of Lading No. _____

Shipper No. _____

Carrier No. _____

(Name of Carrier)

TO:

Consignee Highway 29 South

FROM:

Shipper Bob's Tire Co

Street 1638 Latham Rd

Street 55 Brook St

Destination West Palm Beach, FL Zip Code 33409

Origin New Bedford, MA Zip Code 00746

Route:

Vehicle No. _____

SCAC

Emergency Response Phone Number	
------------------------------------	--

[illegible]

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT
C.O.D. TO:
ADDRESS

C.O.D.

	Amt. \$
1. Amount of cash received from the sale of the property	
2. Less: Cost of the property	
3. Less: Selling expenses	
4. Net gain or loss	

C.O.D. FEE:	
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PREPAID <input type="checkbox"/>
COLLECT <input type="checkbox"/>

	TOTAL
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CHARGES: \$

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 _____

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 charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

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) 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 over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RQ" # appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER

CARRIER

PER

PER

2

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 11/24/2022

Bill of Lading No. _____

Shipper No. _____

Carrier No. _____

(Name of Carrier)

Consignee Highway 29 South

Shipper	Bob's Tire Co
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Street 1638 Latham Kc

Street 55 Brook St

Destination West Palm Beach, FL Zip Code 33409

Origin New Bedford, MA Zip Code 00746

Route:

Vehicle No.

SCAC

Emergency Response Phone Number

No. Shipping Units

+HM

Kind of Packaging, Description of Articles Special Marks and Exceptions
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S Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.

Weight
(Subject to
Correction)*

Rate or Class

CHARGES

1. Load of good used tires

	30,000
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Seal # 1129069

$$11/27/23$$

Phone: 561 506 0902 - (Car/ps)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT	
C.O.D. TO:	
ADDRESS	

C.O.D.
Amt. \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$

TOTAL	
CHARG	

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 _____

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 charges.

(Signature of Consignor)

FREIGHT CHARGES
Check Appropriate Box:
☐ Freight prepaid
☐ Collect

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 and its contract) agrees to carry to its usual place of delivery at said destination, if on its route, or 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 over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER

CARRIER

PER

PER

2

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