

**Bill to:**

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

Invoice Date: 12/07/2023

Invoice #: E551252

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		2132 S 91st E Ave, Tulsa, OK, USA - 39 Strykers Rd, Phillipsburg, NJ, USA			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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:** E551252

**Date:** 12/05/2023

**PO Number:** 2051

**Contact:** Vinny Chase  
(312) 500-8982 (phone)  
vinny@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)

740  
2132 S 91ST EAST AVE  
TULSA, OK United States 74141  
**Contact:** SHIPPING

**Pick Up Date:** 12/6/2023

**Pickup Instructions:** TEAM NEEDED Please email USPSEVTS@everest-ts.com if you are going to be late or if any issues getting loaded/unloaded. Driver may be asked for assist with unloading - to push the boxes to the end of the truck. PADLOCK, STRAPS are required, 12 recommended. Load bars will be rejected. POD from each stop (FORM 5397 or FORM 5398-A) are required for payment. Driver must have closed toe shoes, sandals are not allowed at USPS facilities. Trailer must be empty.

**Pickup Number:** 002CU\_2051\_120623\_1

**Shipper References:**

**Appointment Required:** Yes

**Appointment Time:** 05:00

### Consignee Delivery (Stop 2)

07H  
39 STRYKERS RD  
Phillipsburg, NJ United States 08865  
**Contact:** SHIPPING

**Delivery Date:** 12/7/2023

**Delivery Instructions:**

**Delivery Number:**

**Consignee References:**

**Appointment Required:** Yes

**Appointment Time:** 11:15

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
002CU_2051_120623_1-CO	Commodity			60	Pieces	1 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	3,000.00
<b>Accessorial Charges</b> <ul style="list-style-type: none"> <li>Digital Tracking Acceptance : 300</li> </ul>	300.00
<b>Total Cost</b>	<b>3,300.00</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: Al Milanovic Date: \_\_\_\_\_

# Contract Route Vehicle Record

Route No. 002CU	Trip 2051	Frequency	Capacity 1743.75	Ttl Sq Ft% 69	Cu Ft Ld%
Schedule			Van No. W97023	Destination 07H-PHILLIPSBURG	
Dep. 12/06 06:00	Arr. 12/07 11:15		Etracks 0	Restraints 0	Delay MAIL NOT ON DOCK
Actual			Dispatch. Fac. TULSA (OK) P&DC		
Dep. 12/06 06:15	Arr.		Opened By		
MPL/FT LD	Time Sealed 12/06 06:15				
Load Restraint Checked and Sealed By YDQC00			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 12/06/2023 06:15	
Comments (Contents, Special, etc.) Leg 1 of 1   <b>Received</b> <b>07H</b>			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) <b>0082853314</b>					
PS Form 5398-A, September 1992					



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