

**Bill to:**

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

Invoice Date: 12/13/2023

Invoice #: E553164

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		#1 PERRY STREET WHARF/ 323 WEIDMAN STREET - 800 Wisconsin Street, Eau Claire, WI, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: E553164
Date: 12/11/2023
PO Number: 450158052
Contact: Maxim Mills
312-423-1895 (phone)
maxim@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: 12/11/2023

Perry Street Wharf
#1 Perry Street Wharf / 323 Weidman Street
Gretna, LA United States 70053
Contact:

Pickup Instructions: Drivers must have a physical copy of the gdy order Must send ETA Trailer/Truck #: Drivers name and phone for shipper All drivers must check in by 3pm
Pickup Number: 450158052
Shipper References:
Appointment Required: No
Appointment Time: 08:00-15:00

Consignee Delivery (Stop 2)

Delivery Date: 12/13/2023

American Phoenix TIRECYCLE INC
800 WISCONSIN ST
Eau Claire, WI United States 54703
Contact:

Delivery Instructions: ***all late loads are subject to fine!!!**
Must send POD after deliveryCarrier 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: 450158052
Consignee References:
Appointment Required: Yes
Appointment Time: 07:00-18:00

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	2,000.00
Accessorial Charges	
• Digital Tracking Acceptance : 200	200.00
Total Cost	2,200.00

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: _____



REF 450158052

FW 108071

THE GOODYEAR TIRE & RUBBER COMPANY
1144 E MARKET ST, AKRON, OH 44316SHIPPER PROVIDED SHORT FORM BILL OF LADING
NOT NEGOTIABLE - ORIGINAL

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; AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

Document Date: December 8, 2023	BILL OF LADING: 69423362977M (Invoice Auth Nbr)	
Consignee: 0048 AMERICAN PHOENIX % LAWTON 800 WISCONSIN STREET EAU CLAIRE, WI 54703	Carrier: EVTS	Ship Date: 12/11/2023
	Trailer/Car No:	
	TIME IN:	TIME OUT:
	CARRIER PRO NO:	
MAIL ORIGINAL FREIGHT INVOICES TO: THE GOODYEAR TIRE & RUBBER COMPANY FREIGHT ACCOUNTING DEPARTMENT P.O. BOX 1709 AKRON, OH 44309-1709	INCO Terms:	COB: 098 GPD 048
	F.O.B. DESTINATION:	
	Terms: Prepaid	
	SECTION 7 APPLIES	
	SHIPPER LOAD - CONSIGNEE UNLOAD	
Shipper: 7694 THE GOODYEAR TIRE & RUBBER COMPANY TERMINAL DRIVE PORT/NEW ORLEANS NEW ORLEANS, LA 70153	FOR INFORMATION REGARDING THIS BILL OF LADING PLEASE CONTACT THE LOAD PLANNING CENTER AT (330) 796-5016 OR FAX (330) 796-9432	
	ADVISE IF SHORTAGE AND/OR DAMAGE OCCURS	

ITEM	MATERIAL	PO	S.I.S. #	FW 10787		
10	NIGHTO TSR5-CV	NRB0158052	98088533 HC			
	QUANTITY	UNIT	NET WT	TARE WT	GROSS LBS	
	14	MB	38,889.2	3,704	42,593.2	

WE CERTIFY THAT THIS PROPERTY WAS IMPORTED IN THE VESSEL CMA CGM LAMARTINE ON VOYAGE 0VBEYE1MA ON OCEAN BILL OF LADING DLO0159262 AND TRANSFERRED TO A TRUCK OR RAIL CARRIER FROM NEW ORLEANS, LA, USA

Total	NET WT	TARE WT	GROSS LBS
	38,889.2	3,704	42,593.2

Comments: Perry St.

RAIL CONTRACT/QUOTE:

SHIPPER: THE GOODYEAR TIRE & RUBBER COMPANY, PER

DATE:

CARRIER: RECEIVED IN APPARENT GOOD ORDER AND CONDITION, EXCEPT AS NOTED HEREIN.

PER: OF

DATE:

REF 450158052

FW108071

(27)

THE GOODYEAR TIRE & RUBBER COMPANY
1144 E MARKET ST, AKRON, OH 44316SHIPPER PROVIDED SHORT FORM BILL OF LADING
NOT NEGOTIABLE - ORIGINAL

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Document Date: December 8, 2023

BILL OF LADING: 69423362977M (Invoice Auth Nbr)

Consignee: 0048
AMERICAN PHOENIX
% LAWTON
800 WISCONSIN STREET
EAU CLAIRE, WI 54703

Carrier: EVTS

Ship Date: 12/11/2023

Trailer/Car No:

TIME IN:

TIME OUT:

CARRIER PRO NO:

MAIL ORIGINAL FREIGHT INVOICES TO:
THE GOODYEAR TIRE & RUBBER COMPANY
FREIGHT ACCOUNTING DEPARTMENT
P.O. BOX 1709
AKRON, OH 44309-1709

INCO Terms:

COB: 098 GPD 048

F.O.B. DESTINATION:

Terms: Prepaid

SECTION 7 APPLIES

SHIPPER LOAD - CONSIGNEE UNLOAD

Shipper: 7694
THE GOODYEAR TIRE & RUBBER COMPANY
TERMINAL DRIVE
PORT/NEW ORLEANS
NEW ORLEANS, LA 70153FOR INFORMATION REGARDING THIS BILL OF LADING
PLEASE CONTACT THE LOAD PLANNING CENTER
AT (330) 796-5016 OR FAX (330) 796-9432

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OVB EYE1MA ON OCEAN BILL OF LADING DLO0159262 AND TRANSFERRED TO A TRUCK OR RAIL CARRIER
FROM NEW ORLEANS, LA, USA

Total	NET WT	TARE WT	GROSS LBS
	38,889.2	3,704	42,593.2

Comments: Perry St.

RAIL CONTRACT/QUOTE:

SHIPPER: THE GOODYEAR TIRE & RUBBER COMPANY, PER

DATE:

CARRIER: RECEIVED IN APPARENT GOOD ORDER AND CONDITION, EXCEPT AS NOTED HEREIN.

PER:

OF

DATE:

IN: 9:40AM
OUT: 12:30PMAMERICAN PHOENIX, INC.
RECEIVING DEPARTMENT
ROD HARINGS
DATE