

**Bill to:**

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

Invoice Date: 12/15/2023

Invoice #: E554077

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		2450 Badger Ave, Oshkosh, WI 54904, United States - 1200 N Raddant Rd, Batavia, IL 60510, United States			
			1	\$550.00	\$550.00

TOTAL
\$550.00

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: E554077
Date: 12/14/2023
PO Number: 2296790 2288262 2296280
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)

Amcor Flexible Na- Oshkosh North
2450 BADGER AVE.
Oshkosh, WI United States 54904
Contact:

Pick Up Date: 12/14/2023

Pickup Instructions:
Pickup Number: 1430787
Shipper References:
Appointment Required: No
Appointment Time: 00:00-23:59

Consignee Delivery (Stop 2)

MSI EXPRESS, IL
1200 NORTH RADDANT RD
Batavia, IL United States 60510
Contact: Receiving 630-326-2923

Delivery Date: 12/14/2023

Delivery Instructions: SHIPMENTS MUST BE SEALED/PADLOCKED AND WITNESSED AT THE DELIVERY
Delivery Number: 2296790 2288262 2296280
Consignee References:
Appointment Required: Yes
Appointment Time: 14:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Shipping Class 65	7	Pallets			8675 lbs	in	in	in	

Transportation Fees

Description	Cost
Net Line Haul	500.00
Accessorail Charges	
• Digital Tracking Acceptance : 50	50.00
Total Cost	550.00

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: George Pavkovic Date: 12/14/2023

Driver- Aleksandar

Phone - 973 866 8402

Truck# 754

Trailer# H03237





**MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE**

Carrier:		BOL ID :	
Customer Pickup		1430787	
NeenahWI54957-0669			
SCAC	Freight Payment Terms/ INCO Terms	Ship Date	
CPUT	Collect	12/14/2023	
Pro No:	Seal No:	Trailer No:	FA Track and Load Number:
CPU - EVEREST		03237	
Shipper:	Final Delivery:	Bill To:	Ultimate Consignee:
Amcor Wisconsin, LLC 2450 Badger Ave Oshkosh WI 54904	MSI Express 1200 N Raddant Rd Batavia IL 60510-4212	MSI Express Inc 525 Dunham Rd Saint Charles IL 60174-1437	MSI Express 1200 N Raddant Rd Batavia IL 60510-4212

Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.

All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.

RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted. (contents and condition of packages unknown), marked, consigned and destined as indicated below, 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 other wise to deliver to another carrier on the route to said 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 over all or any portions of said route to destination, and as to conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification 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, including those on the back thereof, 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. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 exceeded.

Shipper:	Amcor Wisconsin, LLC	Carrier:	CPUT
Per:	<i>[Signature]</i>	Per:	<i>[Signature]</i>
Emergency Response Telephone #:		12/14/23	

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (\$172.604)



MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Carrier:		BOL ID :							
Customer Pickup		1430787							
NeenahWI54957-0669									
SCAC	Freight Payment Terms/ INCO Terms		Ship Date						
CPUT	Collect		12/14/2023						
Pro No:	Seal No:	Trailer No:	FA Track and Load Number:						
CPU - EVEREST		03237							
Shipper:	Final Delivery:	Bill To:	Ultimate Consignee:						
Amcor Wisconsin, LLC 2450 Badger Ave Oshkosh WI 54904	MSI Express 1200 N Raddant Rd Batavia IL 60510-4212	MSI Express Inc 525 Dunham Rd Saint Charles IL 60174-1437	MSI Express 1200 N Raddant Rd Batavia IL 60510-4212						
UNITS	UOM	NMFC/ HAZ No.	NMFC/Hazardous Description	NMFC/ Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB)	HM	PG
6	Roll/Ctn	156830.4	Food or Pharm. Film	65		2,572	2,442	N	
5	Roll/Ctn	156830.4	Food or Pharm. Film	65		2,352	2,222	N	
10	Roll/Ctn	156830.4	Food or Pharm. Film	65		4,509	4,314	N	
21	Totals:				7	9,433	8,978		
Total Returnable Pallet:				CHEP-0 PECO-7					
Special Instructions:									
CPU Contact MSI@everest-ts.com Delivery Appt needed 24 48HRS IN ADVANCE Live Unload Receiving Hours Monday - Friday 6AM-8PM, Saturday 6AM-12PM ecano@msiexpress.com,mmacias@msiexpress.com									
This Bill of Lading Covers:									
Customer Purchase Order	Vendor Sales Order	Number of Skids		Delivery Date					
2288262	1563300	2.00		12/14/2023					
2296280	1568549	3.00		12/14/2023					
2296790	1568557	2.00		12/14/2023					



**MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE**

Carrier:		BOL ID :	
Customer Pickup		1430787	
NeenahWI54957-0669			
SCAC	Freight Payment Terms/ INCO Terms	Ship Date	
CPUT	Collect	12/14/2023	
Pro No:	Seal No:	Trailer No:	FA Track and Load Number:
CPU - EVEREST		03237	
Shipper:	Final Delivery:	Bill To:	Ultimate Consignee:
Amcor Wisconsin, LLC 2450 Badger Ave Oshkosh WI 54904	MSI Express 1200 N Raddant Rd Batavia IL 60510-4212	MSI Express Inc 525 Dunham Rd Saint Charles IL 60174-1437	MSI Express 1200 N Raddant Rd Batavia IL 60510-4212

Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.

All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.

RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted. (contents and condition of packages unknown), marked, consigned and destined as indicated below, 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 other wise to deliver to another carrier on the route to said 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 over all or any portions of said route to destination, and as to conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification 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, including those on the back thereof, 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. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 exceeded.

Shipper:	Amcor Wisconsin, LLC	Carrier:	CPUT
Per:	<i>[Signature]</i>	Per:	<i>[Signature]</i>
Emergency Response Telephone #:		12/14/23	

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (\$172.604)



MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Carrier:		BOL ID :	
Customer Pickup		1430787	
NeenahWI54957-0669			
SCAC	Freight Payment Terms/ INCO Terms		Ship Date
CPUT	Collect		12/14/2023
Pro No:	Seal No:	Trailer No:	FA Track and Load Number:
CPU - EVEREST		03237	
Shipper:	Final Delivery:	Bill To:	Ultimate Consignee:
Amcor Wisconsin, LLC 2450 Badger Ave Oshkosh WI 54904	MSI Express 1200 N Raddant Rd Batavia IL 60510-4212	MSI Express Inc 525 Dunham Rd Saint Charles IL 60174-1437	MSI Express 1200 N Raddant Rd Batavia IL 60510-4212
<p>Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.</p> <p>All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.</p> <p><small>RECEIVED. Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted, (contents and condition of packages unknown), marked, consigned and destined as indicated below, 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 other wise to deliver to another carrier on the route to said 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 over all or any portions of said route to destination, and as to conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification 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, including those on the back thereof, 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. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 exceeded.</small></p>			
Shipper:	Amcor Wisconsin, LLC	Carrier:	CPUT
Per:		Per:	
Emergency Response Telephone #:		12/14/23	

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (§172.604)

MG
Juan Gonzalez 12-14-2023