

**Bill to:**

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

Invoice Date: 01/03/2024

Invoice #: E555648

Terms: NET 30

Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		658 South 7th Street, Reading, PA, United States 19602 - 9048 Port Union Rialto Rd, West Chester, OH, United States 45069			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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:** E555648

**Carrier:** ZIGI FREIGHT INC

**MC:** MC944686 **DOT:** 2828543

**Date:** 01/02/2024

**Carrier Contact:** al@ROYAL3INC.COM

**PO Number:**

al@royal3inc.com

**Contact:** Spencer Hensley

**Mode:** Truckload

(312) 210-7059 (phone)

spencer@everest-ts.com

**Equipment Type:** Dry Van 53'

**Customs Broker:**

**Messages:**

### Shipper Pickup (Stop 1)

**Pick Up Date:** 1/2/2024

Uci Mill

658 South 7th Street

READING, PA United States 19602

**Contact:**

**Pickup Instructions:** service level - (155323+155324+155235)  
53' Dry vans take precedence All Trailers must be less than 10 years old The load-carrying equipment shall be fully watertight and weatherproof The vehicle floor must be robust and in good condition, free from any protruding objects, swept of debris, and have no liquid residue on the floor or sides that could damage the products No pets on site. !!!no smoking !!! Driving Directions Turn right onto 5th Street at traffic light Turn left onto Canal St at STOP sign Remain right at fork on Canal St Road curves left and turns into 7th Street Gate/loading entry on right

**Pickup Number:** USA159040

**Shipper References:** 810137187 / USA155325

**Appointment Required:** Yes

**Appointment Time:** 00:01-18:00

### Consignee Delivery (Stop 2)

**Delivery Date:** 1/3/2024

GP - WEST CHESTER (TRADES

9048 Port Union Rialto Rd

West Chester, OH United States 45069

**Contact:**

**Delivery Instructions:** \*\*\*all late loads are subject to fine!!!!\*\*Must send POD after delivery\*\*Carrier 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:** USA159040

**Consignee References:**

**Appointment Required:** Yes

**Appointment Time:** 10:00

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Paper	7	Rolls			45000 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	800.00
Accessorial Charges	
Total Cost	800.00

**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](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 accessorial 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: \_\_\_\_\_ Date: \_\_\_\_\_

## DS Smith Reading Mill

Manifest #: 291756  
Manifest Date: Jan 2 2024 3:14PM

**SOLD TO**  
GEORGIA PACIFIC  
GPTR \_\_\_\_\_ 0  
ATTN: DEPT AS 305-INFINIUM  
P.O. BOX 981953  
EL PASO  
USA  
TX 79998

GP - WEST CHESTER (TRADES)  
GPTR\_\_\_\_GPTR08\_\_1  
9048 PORT UNION - RIALTO ROAD  
TREY CORRUGATED  
WEST CHESTER  
USA

Unit of Meas.: English	Carrier: EVEREST TRANSPORTATION SYSTEM	Vehicle ID#: 03258
------------------------	--	--------------------

**FOB: Origin**

Seal #: 1612997

Subtotals for order #:10056271

# of Units: 7

**Rolls : 7**

1,830.203 242,00

40,000-100,000

1

SEI CHAIN OF CUSTODY # 10000516607-MSC-ANSI-SWE

SFI 100% RECYCLED CONTENT

FSC CHAIN OF CUSTODY #DNV-COC-002289

FSC Recycled 100%

United Corrstack DBA Ds Smith.

Permanent post-office address in effect:

Reading

P/4

13602

to apply in prepayment of the charges on the property	Receives
---	----------

B/L are correct s  
verification by the

If the 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. If the shipment is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

described herein.	
Agent or	Per

inspection Bureau having jurisdiction according to the

The agreed or declared value of the property is \_\_\_\_\_  
as stated by the shipper to be not exceeding \_\_\_\_\_

60

(Ythls
--------

paid.

Page 1 of 1

1



Received; subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

GEORGIA PACIFIC

ATTN: DEPT AS 305-INFINIUM

P.O. BOX 981953

USA

79998

## Manifest #: 291756

Manifest #: 291756  
Manifest Date: Jan 2 2024 3:14PM

GPTR GPTR08\_1

TREY CORRUGATED

USA  
45069

The property described below, in apparent good order except as noted, and contents and condition of contents of this contract as appearing upon inspection, are hereby assigned, consigned, and destined as indicated below, which carrier (and the carrier's agent) has been understood through 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 pole, or any portion of said 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 said destination, that the carrier is to be held responsible for the safe delivery of the property to the consignee, and that the carrier is to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight bill of Lading set forth in (1) Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, (2) if a rail or air or rail-water shipment, or (2) in the applicable tariff in effect on the date hereof, and (3) in the applicable tariff in effect on the date hereof, and (4) in the applicable tariff in effect on the date hereof. The carrier hereby certifies that he is familiar with all the terms of the bill of lading, including the terms of the applicable tariff in effect on the date hereof, and that he is familiar with all the terms of the bill of lading and the said bill of lading and conditions are hereby assigned and accepted for himself and his assigns.

Unit of Meas: English	Carrier: EVEREST TRANSPORTATION SYSTEM	Vehicle ID#: 03258	Vehicle Type: truck	FOB: Origin	Seal #: 1612997							
Purchase Order #	Order #	Item#	Product	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
966108	10056271	2	MED23	UCI33M2511300	1	93 7/8	58	266.738	34,097	6,049	0	6,049
966108	10056271	2	MED23	UCI33M2512100	1	93 7/8	58	269.460	34,445	6,138	0	6,138
966108	10056271	2	MED23	UCI33M2512200	1	93 7/8	58	271.025	34,645	6,154	0	6,154
966108	10056271	2	MED23	UCI33M2512300	1	93 7/8	58	273.075	34,907	6,130	0	6,130
966108	10056271	2	MED23	UCI33M2513100	1	93 7/8	58	269.617	34,465	6,134	0	6,134
966108	10056271	2	MED23	UCI33M2513200	1	93 7/8	58	270.235	34,544	6,157	0	6,157
966108	10056271	2	MED23	UCI33M2513300	1	93 7/8	58	276.055	35,288	6,283	0	6,283
Subtotals for item #:				# of item units: 7	# Rolls : 7			1,896.205	242,391	43,045	0	43,045
Subtotals for order #: 10056271				# of order units: 7	# Rolls : 7			1,896.205	242,391	43,045	0	43,045

SEI CHAIN OF CUSTODY # 10000516607-MSC-ANSI-SWE

SHI 100% KEOI CEEB COO ENT  
ESC CHAIN OF CUSTODY #DNY-COC-002289

FSC Recycled 100%  
United Corrstack DBA Ds Smith.

1.3.24  
Dinner with

# Pkgs	7	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS  PULPBOARD NOIBN NOT CORRUGATED/INDENTED	*Weight(Lbs to Cor.)	43,045	Ck. Col	
(Bare content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.)  720 Laurel St. Reading						
DS Smith Reading Mill Permanent post-office address of shipper						
If the 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 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 _____ per _____ hereby specifically stated by the shipper to be not exceeding						
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without release of the consignor shall sign the bill of lading for the goods described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection division according to the agreement.						
Signature of Consignor <b>DS Smith Reading Mill</b> If charges are to be prepaid, write or stamp here, To Be Prepaid. <b>prepaid</b> Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier <b>Per</b>						
(This signature here acknowledges only the amount prepaid.)						

Page 1 of 1

Page 1 of 1 ipC-V3