

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

TOTAL	
\$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)

Uci Mill

658 South 7th Street

Pick Up Date: 1/2/2024

Pickup Instructions: service level - (155323+155324+155235)
53' Dry vans take precedence All Trailers must be less than 10

658 South 7th Street

READING, PA United States 19602

Contact:

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

Pickup Number: USA159040

Shipper References: 810137187 / USA155325

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

Consignee Delivery (Stop 2)

GP - WEST CHESTER (TRADES 9048 Port Union Rialto Rd

West Chester, OH United States 45069

Contact:

Delivery Date: 1/3/2024

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!

curves left and turns into 7th Street Gate/loading entry on right

Delivery Number: USA159040 Consignee References: Appointment Required: Yes Appointment Time: 10:00

			Line It	em Info	rmatio	า				
		Handling	y Unit	Packa	ge					
Item #	Commodity Description	QTY	Туре	QTY	Туре	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 <u>must</u> 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.

Signature:

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.

Date:

Payment Status: please email paystatus@everest-ts.com with our load number in the subject.

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable Received, subject to the classifications and lawfully fleed teriffs in effect on the date of issue of this Original bill of Lading.

Load ID:159040

SOLD TO From: DS Smith Reading Mill ATTN: DEPT AS 305-INFINIUM P.O. BOX 981953 EL PASO GPTR GEORGIA PACIFIC

79998

DS Smith Reading Mill

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

GP - WEST CHESTER (TRADES) GPTR___GPTR08__1 9048 PORT UNION - RIALTO ROAD WEST CHESTER TREY CORRUGATED USA

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43,045	0	43,045	242,391	1,896.205			7	# Rolls :		2 MED23	10056271	966108
6,283	0	6,283	35,288	276.055	58	93 7/8		UCI33M2513200		2 MED23	10056271	966108
6,157	0	6,157	34,544	270.235	500	93 7/8	-	UCI33M2513100		2 MED23	10056271	966108
0,104	0	6,134	34,465	269.617	58	03 7/8		UCISSIVIZST ZSOO		2 MED23	10056271	966108
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6 120	0 0	6,154	34,645	271.025	58	93 7/8		11C133M2512200		2 MED23	10056271	966108
6,150	0	6,138	34,445	269.460		93 7/8	-	UCI33M2511300		2 MED23	10056271	966108
0,010	C	6,049	34,097	266.738	58	03 7/8	1	2000	Product	Item# Pro	Order#	Purchase Order #
6 049	, and	GLOSS	Lineal Feet	MSF	Diameter	Width	# Rolls	Unit #				
Net	Tare	Conn						7.00200	Carrier: EVEREST TRANSPORTATION STOTEL VEHICLE 127. 00200	RANSPORIAL	Carrier: EVEREST 1	Unit of Meas: English
			FOB: Origin	HOH-	ck	Vehicle Type: truck	Vehic	t- 03258	ON SYSTE! Wahicle ID:			
	Seal #: 161299/		Origin	100	The language of the language o					-		

SFI CHAIN OF CUSTODY # 10000516607-MSC-ANSI-SWE SFI 100% RECYCLED CONTENT FSC CHAIN OF CUSTODY #DNV-COC-002289

United Corrstack DBA Ds Smith FSC Recycled 100%

School of John Ad Daley All Ad	The agreed or declared value of the property is	If the shipment moves between two boths by a cause by water, the two control of the property of the shipment moves between two value, shippers are required petalls specifically in writing the agreed or declared value of the property NOTE - Where the rate is dependent on value, shippers are required petallic specifically in writing the agreed or declared value of the property.	the product by water the law required that he hill of lading shall state whether it is carrier's or shipper's weight	Permanent post-office audience of the permanent post-office audience o	DS Smill Property of allocated Reading PA 19602	720 Laurel St.	recommend consisting of not less than 80% woodpulp, waste paper or strew pulp or mixture thereof.		TOLI DOMESTIC	PI BROARD NOIBN NOT CORRUGATED/INDENTED 43,045	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Weight(sub To Cor.) Classifiate	
	(This signature here acknowledges only the amount prepaid.)	Agent or Per Cashler	described herein.	to apply in prepayment of the charges on the property	Received \$	or stamp here, To Be Prepaid, write prepaid	Signature of Consignor DS Smith Reading Mill		this shipment without payment of freight and all other charges. marked, and labeled an	without recourse on the consignor, the consignor shall sign the property classified, following statement. The carrier shall not make delivery of described markaged	CK Col. Subject to Section 7 of Column of Special Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Column of Special CK Col. Subject to Section 7 of Ck Col. Sub	innlicable bill
Uogo 4 of	1	according to the agreement.	ı		B/L are correct subject to	the Department of Transportation. The desc.	the applicable regulations of	in proper condition for	es. marked, and labeled and are	rine properly classified,	above named articles are	no de la companya de

Manifest #: 291756

Shinment #:n/a

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable Received; subject to the classifications and lawfully filed farfifs in effect on the date of issue of this Original bill of Lading.

From: DS Smith Reading Mill

GEORGIA PACIFIC GPTR EL PA P.O. E NSA

Unit of Mea Purch

966108 966108 966108

966108

966108 966108 966108

DS Smith Reading Mill

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contracts in relating the person.

Load ID: 159040

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

GP - WEST CHESTER (TRADES)

0	7	Net	6,049	6,138	6,154	6,130	6,134	6,157	6,283	43,045	43,045	43,045
ALTO ROAD OH 45069	Seal #: 1612997	Tare	0	0	0	0	0	0	0	0	0	0
GPTK GPTR08_1 9048 PORT UNION - RIALTO ROAD TREY CORRUGATED C WEST CHESTER C		Gross	6,049	6,138	6,154	6,130	6,134	6,157	6,283	43,045	43,045	43,045
GPTR GPTR 9048 PORT UNIO TREY CORRUGA WEST CHESTER USA	FOB: Origin	Lineal Feet	34,097	34,445	34,645	34,907	34,465	34,544	35,288	242,391	242,391	1,896.205 242,391
ver all	FOB	MSF	266.738	269.460	271.025	273.075	269.617	270.235	276.055	1,896.205	1,896.205	,896.205
stination, if on its rout rany of asid property roperty, that every sing set forth (1) Office, ing set forth (1) Office, it, or (2) in the appli the terms and condit sportation of this ship	,k	Diameter	58	58	58	58	58	58	58			
e of delivery at said de to each carrier of all o in all or any of said p stic Straight Bill of Lad or a rail-water shipme or a familiar with all which governs the tran and his assigns.	Vehicle Type: truck	Width	93 7/8	93 7/8	93 7/8	93 7/8	93 7/8	93 7/8	93 7/8			
arry to its usual plac nutually agreed, as ny time interested the Uniform Dome- sreof, if this is a rail in hereby certifies the assification or tariff occepted for himself.	Vehic	# Rolls	1							. 7	. 7:	: 7
another curries on the property uniter in contract jumps the country and the curries of the property and cut in contract in the cut	#: 03258	Unit #	UCI33M2511300	UCI33M2512100	UCI33M2512200	UCI33M2512300	UCI33M2513100	UCI33M2513200	UCI33M2513300	# Rolls:	# Rolls: 7	# Rolls: 7
of copylated in passession of the property under the contract, a preser to entry for it must place of delaying at said destination, if of its order, of said property order of the country and said contract of the country of said property order of any potential country of said property order of any potential country of said operations, and the country of said operations of the country of said operations, and of said destination, and as to each hardy at any time interested in all or any of said operations, the server said conditions of the Uniform Densetic Shapit Bild claims at them (1) Official so the performed hearents shall be subject to all the terms and conditions of the Uniform Densetic Shapit Bild claims at them (2) official so the said country of the said conditions of the said country of the said conditions of the said forms and conditions are therefore the said country of the said forms and conditions are to recely agreed to by the shipper and accepted for himself and his assigns.	ON SYSTE! Vehicle ID#: 03258	duct								# of item units: 7	# of order units: 7	# of Units: 7
of the control of the	Carrier: EVEREST TRANSPORTATION SYSTE	n# Product	MED23	MFD23	MFD23	MFD23	MED23	MED23	MED23			
TX 79998	EREST TR	# Item#	2	10	10	10	10	10	10	r item #-2	order #: 1(
6-INFINIUM	Carrier: EVE	Order#	10056271	10056271	10056271	10056271	10056271	10056271	10056271	Subtotals for item #-2	Subtotals for order #:10056271	tals
N: DEPTAS 305-INFINIUM BOX 981953 ASO	eas: English	:hase Order #									Su	Shipment Totals

Comments: SFI CHAIN OF CUSTODY # 10000516607-MSC-ANSI-SWE

FSC CHAIN OF CUSTODY #DNV-COC-002289 SFI 100% RECYCLED CONTENT

FSC Recycled 100%

United Corrstack DBA Ds Smith.

						Page 1 of	
This is to century in a con- above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for	transportation according to	the Department of Transportation. The desc.	and weight indicated on the B/L are correct subject to	verification by the inspection Bureau	having jurisdiction according to the		
Ch. Col. Subject to section to the consistence of the consistence has been careful against a consistence of the consistence of	Signature of Consignor DS Smith Reading Mill	paid		to apply in prepayment of the charges on the property	Agent or Per	(This signature here acknowledges only the amount prepaid.)	Carrier Coov
# Pkgs KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS "-Weight gust To COT) 7 PULPBOARD NOIBN NOT CORRUGATED/INDENTED 43,045		y pup or mixture treeson.	Dis Smith Reading Mill 720 Laurel St. DA 19602	permanent post-office address of shipper Reading	in the chinment moves between two ports by a carrier by water, the law required 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 requiring assets successed in mining some age.	texceeding per Per Chimmont #:n/a

Manifest #: 291756

Shinment #:n/a