

**Bill to:**

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

Invoice Date: 01/04/2024

Invoice #: E556334

Terms: NET 30

Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		1541 South Main Street, Nicholasville, KY United States 40356 - 1200 NORTH RANDANT RD, Batavia, IL United States 60510			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: E556334

Date: 01/02/2024

PO Number: 2318186

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 Rigid Packaging USA, LLC
1541 South Main Street
Nicholasville, KY United States 40356
Contact:

Pick Up Date: 1/3/2024

Pickup Instructions: no bugs; no rust, no damage, clean, BUT also metal sidewalls, as the prerequisites.

Pickup Number: 2318186 / 89037876

Shipper References:

Appointment Required: No

Appointment Time: 17:00

Consignee Delivery (Stop 2)

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

Delivery Date: 1/4/2024

Delivery Instructions: SHIPMENTS MUST BE SEALED/PADLOCKED AND WITNESSED AT THE DELIVERY

Delivery Number: 2318186

Consignee References:

Appointment Required: Yes

Appointment Time: 16:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
60	68839537_Bottle 7.9 oz KNR Gran Bouillon		Bins			24000 lbs	in	in	in	

Transportation Fees

Description	Cost
Net Line Haul	1,000.00
Accessorial Charges	
• Digital Tracking Acceptance : 200	200.00
Total Cost	1,200.00

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: _____



STRAIGHT BILL OF LADING
SHORT FORM



BILL OF LADING №: 89037876
SHIP DATE: 01/03/24 14:32
PRINTED: 01/03/24 14:32

TO: TEL. 630-587-7502
MSI Express Inc.

1200 North Raddant Road
Batavia, IL 60510
US

FROM: TEL. 859-881-4800
Shipper: **AMCOR RIGID PACKAGING USA, LLC**
801 MEMORIAL DRIVE
NICHOLASVILLE, KY 40356

CUST ORD №: 2318186 CUSTOMER №: 5802612 DELIVERY DATE: 01/04/24 DELIVERY TIME: 0:00
CARRIER NAME: CUSTOMER PICK UP TRAILER №: h03258 SEAL №: 4573345

No Shipping Units	Package Type	Kind of Packaging, Description of Articles			Weight (Subject to Correction)	Rate
		Plastic Articles - Item 156600 - Density				
		PART №	DESCRIPTION	QTY.	GROSS WT.	NET WT.
60		20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	27,000	3,840	3,840
			Cust Material: 68142867			

CUSTOMER REL №: 2318186 89037876

DATE	TIME	TOTAL PALLETS
ARRIVAL AMCOR:		
LOAD AMCOR: (L) 01/03/24	13:53	
DEPARTURE AMCOR:		
SCHEDULED DELIVERY: (SD) 01/04/24	00:00	
ACTUAL DELIVERY:		

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

<p>Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:</p> <p>PER _____</p>	<p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, 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.</p> <p>AMCOR RIGID PACKAGING USA, LLC (Signature of consignor)</p>	TOTAL CHARGES \$
		<p>FREIGHT CHARGES</p> <p>CHECK APPROPRIATE BOX: <input type="checkbox"/> FREIGHT PREPAID <input checked="" type="checkbox"/> COLLECT</p>

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the 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 destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: **AMCOR RIGID PACKAGING USA, LLC** CARRIER: CUSTOMER PICK UP
PER: DESMONDV PER: DATE:

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal

STRAIGHT BILL OF LADING
SHORT FORM

BILL OF LADING No: 89037876

SHIP DATE: 01/03/24 14:32

PRINTED: 01/03/24 14:32

TO: TEL. 630-587-7502
MSI Express Inc.1200 North Raddant Road
Batavia, IL 60510
US

FROM: TEL. 859-881-4800

Shipper: **AMCOR RIGID PACKAGING USA, LLC**
801 MEMORIAL DRIVE
NICHOLASVILLE, KY 40356

CUST ORD No: 2318186

CUSTOMER No: 5802612

DELIVERY DATE: 01/04/24

DELIVERY TIME: 0:00

CARRIER NAME: CUSTOMER PICK UP

TRAILER No: h03258

SEAL No: 4573345

No Shipping Units	Package Type	Kind of Packaging, Description of Articles			Weight (Subject to Correction)	Rate
		Plastic Articles - Item 156600 - Density				
		PART No	DESCRIPTION	QTY.	GROSS WT.	NET WT.
60		20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	27,000	3,840	3,840
			Cust Material: 68142867			

CUSTOMER REL No: 2318186

89037876

DATE	TIME	TOTAL PALLETS
ARRIVAL AMCOR:		
LOAD AMCOR: (L)	01/03/24	13:53
DEPARTURE AMCOR:		
SCHEDULED DELIVERY: (SD)	01/04/24	00:00
ACTUAL DELIVERY:		
		CERTIFICATE OF COMPLIANCE

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS

DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, 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.

AMCOR RIGID PACKAGING USA, LLC

(Signature of consignor)

TOTAL CHARGES \$

FREIGHT CHARGES

CHECK APPROPRIATE BOX:

☐ FREIGHT PREPAID ☒ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the 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 destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: **AMCOR RIGID PACKAGING USA, LLC**

CARRIER: CUSTOMER PICK UP

PER: DESMONDV

PER: DATE:

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal



NICHOLASVILLE, KY 40356 / 4
ITEMIZED MANIFEST



2318186/27000/89037876

(CUST PO / QTY / BOL #)

CUSTOMER No: 5802612 CUST REL No:
CUST ORD No: 2318186 CARRIER:
AMCOR SALES ORDER: 1018274 TRAILER No:
DELIVERY DATE: 01/04/24 00:00 SEAL No:

2318186 BILL OF LADING No: 89037876
CUSTOMER PICK UP LOADED BY: OSBORNED
h03258 LOAD DATE: 01/03/24
4573345

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY PAL	QTY BTL
0001	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13514	4653PK30	NVD3321486	1	450
0002	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13514	4653PK30	NVD3321500	1	450
0003	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13514	4653PK30	NVD3321501	1	450
0004	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13514	4653PK30	NVD3321541	1	450
0005	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13514	4653PK30	NVD3321542	1	450
0006	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13515	4653PK30	NVD3321579	1	450
0007	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13515	4653PK30	NVD3321580	1	450
0008	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13515	4653PK30	NVD3321633	1	450
0009	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13515	4653PK30	NVD3321634	1	450
0010	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13516	4653PK30	NVD3321689	1	450
0011	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13516	4653PK30	NVD3321690	1	450
0012	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13516	4653PK30	NVD3321721	1	450
0013	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13516	4653PK30	NVD3321737	1	450
0014	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13516	4653PK30	NVD3321749	1	450
0015	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13516	4653PK30	NVD3321786	1	450
0016	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13516	4653PK30	NVD3321787	1	450
0017	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13516	4653PK30	NVD3321788	1	450
0018	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13516	4653PK30	NVD3321809	1	450
0019	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13517	4653PK30	NVD3321828	1	450
0020	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13517	4653PK30	NVD3321853	1	450
0021	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13517	4653PK30	NVD3321854	1	450
0022	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13517	4653PK30	NVD3321869	1	450
0023	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13517	4653PK30	NVD3321904	1	450
0024	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13517	4653PK30	NVD3321905	1	450
0025	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13531	4653PK30	NVD3353884	1	450
0026	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13531	4653PK30	NVD3353926	1	450
0027	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13531	4653PK30	NVD3353927	1	450
0028	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13531	4653PK30	NVD3353930	1	450
0029	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13531	4653PK30	NVD3353938	1	450
0030	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13531	4653PK30	NVD3353956	1	450
0031	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13531	4653PK30	NVD3353957	1	450
0032	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13531	4653PK30	NVD3353979	1	450
0033	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13531	4653PK30	NVD3353990	1	450
0034	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13532	4653PK30	NVD3354008	1	450
0035	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13532	4653PK30	NVD3354009	1	450
0036	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13532	4653PK30	NVD3354027	1	450
0037	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13533	4653PK30	NVD3354206	1	450
0038	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13533	4653PK30	NVD3354208	1	450
0039	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13533	4653PK30	NVD3354241	1	450
0040	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13533	4653PK30	NVD3354242	1	450
0041	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13533	4653PK30	NVD3354243	1	450
0042	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13533	4653PK30	NVD3354280	1	450
0043	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13533	4653PK30	NVD3354281	1	450
0044	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13534	4653PK30	NVD3354321	1	450
0045	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13534	4653PK30	NVD3354322	1	450
0046	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13534	4653PK30	NVD3354323	1	450
0047	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231201-13534	4653PK30	NVD3354337	1	450
0048	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-11	4653PK30	NVD3364364	1	450
0049	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-44	4653PK30	NVD3364397	1	450
0050	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-13534	4653PK30	NVD3364440	1	450
0051	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-13534	4653PK30	NVD3364441	1	450
0052	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-13534	4653PK30	NVD3364442	1	450
0053	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-13534	4653PK30	NVD3364475	1	450
0054	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-13534	4653PK30	NVD3364476	1	450



NICHOLASVILLE, KY 40356 / 4

ITEMIZED MANIFEST



2318186/27000/89037876

(CUST PO / QTY / BOL #)

CUSTOMER No: 5802612 CUST REL No: 2318186 BILL OF LADING No: 89037876
CUST ORD No: 2318186 CARRIER: CUSTOMER PICK UP LOADED BY: OSBORNED
AMCOR SALES ORDER: 1018274 TRAILER No: h03258 LOAD DATE: 01/03/24
DELIVERY DATE: 01/04/24 00:00 SEAL No: 4573345

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY PAL	QTY BTL
0055	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-13534	4653PK30	NVD3364477	1	450
0056	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-13534	4653PK30	NVD3364533	1	450
0057	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-13534	4653PK30	NVD3364586	1	450
0058	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-13534	4653PK30	NVD3364587	1	450
0059	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-13534	4653PK30	NVD3364697	1	450
0060	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-13534	4653PK30	NVD3364710	1	450
SUBTOTALS							
0060	20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR				60	27,000
Cust Material: 68142867							
TOTALS							
0060						60	27,000