Royal 3inc.

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	Carrier: ZIGI FREIGHT INC MC: MC944686 DOT: 2828543				
Date: 01/02/2024	Carrier Contact: al@ROYAL3INC.COM				
PO Number: 2318186	al@royal3inc.com				
Contact: Amy Gold	Mode: Truckload				
312-423-1895 (phone)					
amy@everest-ts.com	Equipment Type: Dry Van 53'				
Customs Broker:					
Messages:					

Shipper Pickup (Stop 1)	Pick Up Date: 1/3/2024
Amcor Rigid Packaging USA, LLC 1541 South Main Street	<b>Pickup Instructions:</b> no bugs; no rust, no damage, clean, BUT also metal sidewalls, as the prerequisites.
Nicholasville, KY United States 40356	Pickup Number: 2318186 / 89037876 Shipper References:
	Appointment Required: No Appointment Time: 17:00

Consignee Delivery (Stop 2)	Delivery Date: 1/4/2024
MSI EXPRESS, IL 1200 NORTH RADDANT RD	Delivery Instructions: SHIPMENTS MUST BE SEALED/PADLOCKED AND WITNESSED AT THE DELIVERY
Batavia, IL United States 60510	Delivery Number: 2318186
Contact: Receiving 630-326-2923	Consignee References:
	Appointment Required: Yes
	Appointment Time: 16:00

	Line Item Information									
Handling Unit Package										
Item #	Commodity Description	QTY	Туре	QTY	Туре	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 <ul> <li>Digital Tracking Acceptance : 200</li> </ul>	200.00
Total Cost	1,200.00

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.

**How to Get Paid:** Submit a **single (1)** email per load to <u>invoices@everest-ts.com</u>, 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: \_\_\_\_\_



	seal the load with the correct seal	PER: DESN	SHIPPER: AMCC	received subject to the and condition of comparison in route to said desination. It any said property, that even Shipper hereby outfites a and accepted for himself an We hereby certify that the orders of the United States		of this property. The agree hereby specifically stated b	DRIVER MUST C.	ACTUAL DELIVERY:	LOAD AMCOR: DEPARTURE AMCOR:	ARRIVAL AMCOR	SPECIAL INSTRUCTIONS:		80	Ne Shipping Units Package Type	CUST ORD Nº: 2318186 CARRIER NAME: CUSTC	1200 North Raddar Batavia, IL 60510		STRAIGHT BILL OF LADING
	eipt of the trailer seal, F the correct seal	DESMONDV	AMCOR RIGID PACKAGING USA, LLC	Lassifications and price schedules in (packages unknown), marked, consig- is smutually agreed as to each carrier is smutually agreed as to each carrier y services to be performed hereunder that he is familiar with all the bill of lar, bath the stamiliar with all the bill of child assigns.	PER	of this property. The agreed or decline of value of the property is hereby specifically stated by the shipper to be not exceeding.	ARE IMANUFACTOREL ALL AMCOR IF UNABL	LIVERY: (SD) 01/04/24 RY:	(L)	R:	CUSTOMER REL NE: 2318186		PART Nº		MER PICK UF	MSI Express Inc. 1200 North Raddant Road Betavia, IL 60510	107 700	FORM
Page 1 of 3	nave confirmed it match		G USA, LLC	effect on the date of issue of this Bill greed, and destined active on the stand destined active or fall or any of, said property over all shall be to all bill of tading terms and ding terms and conditions in the great new with all applicable requirements, extern 14 thereof.	AMCOR RIGID F	Provide State	DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME Note-When the rate is dependent on value, shippers are Note-When the rate is dependent on value, shippers are Subject to Section 7 of the condition	24 00:00 *CE	13:53	TIME	4: 2318186	Oust Material: 68142867	DESCRIPTION	Kind of Packaging, Description of Articles	CUSTOMER No: 5802612	-	-	0
of 3	racknowledge 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	PER:	CARRIER: CUSTOMER PICK UP	Incoment subject to the disastitutions and price schedules in frietday of the site of the subject of the disastitutions and protein of prevents understanding and prevent operation in prevent or all operation in prevent operation in prevent operation in prevent operation in prevent operation in the multility grant of all operation and all operation in prevent operation in the rule, of prevent operation of all operation of all operation operation in the rule, of prevent operation of all operation operation operation of a subject of the operation operation of all operation operation operation operation of a subject operation	AMICOR RIGID PACKAGING USA, LLC (Signature of consigner)	enserver or un or un organized wardout resource on the consignor shall sign to following statement. The correspondence shall not make delivery of this shipment without payment of height and all other lawful charges.	DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME. When the rate is dependent on value, shippers are Subject to Section 7 of the conditions, if this shipment is to be TOTAL	*CERTIFICATE OF COMPLIANCE*		TOTAL PALLETS		o,r Lorinn	3 DI CI NID	ription of Articles	DELIVERY DATE: 01/04/24 TRAILER No: h03258	Shipper: AN 80' NIC	I FROM: TE	amcor
	enced on th		PICK UP	e in apparent good sing understood this its route, otherwise ion and as to each and on the date of sh and conditions are r Standards Act, as	CHEC FREIGH	CHARGES \$	ATERIALS	INCE*			27,000	27,000	OT NON			AMCOR RIGID PACH 801 MEMORIAL DRIVE NICHOLASVILLE, KY 4	PRIN TEL. 859-881-4800	BILL OF LADING No: SHIP DATE:
	e BOL and wil	DATE:		order, except as not roughout the contract to deliver to another party at any time inte ipment hereby agreed to by amended and of reg	CHECK APPROPRIATE BOX: FREIGHT PREPAID	S \$ FREIGHT CHARGES					3,840	0,040	GROSS WT.	Weight (Subject to Correction)	DELIVERY TIME: 0:00 SEAL Nº: 4573345	AMCOR RIGID PACKAGIN 801 MEMORIAL DRIVE NICHOLASVILLE, KY 40356	TED:	1
	l properly			lead(contents t as meaning r carrier on the arested in all or the shipper the shipper	ATE BOX: X COLLECT	GES					89037876	0,040	NET WT.	Rate	00	Shipper: AMCOR RIGID PACKAGING USA, LLC 801 MEMORIAL DRIVE NICHOLASVILLE, KY 40356	01/03/24 14:32	01/03/24 14:32

	SHORT FC	DRM			amcor		SHIP	DATE: 010	3/24 14:32
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	630-587-	7502				FROM: TEL. 8	359-881-48		
	. 630-567- I Express I			6 543 of 1		FROM. TEL. C	009-00 -40	00	
IVIO	I LAPIESS I	no.		N BOOM		Shipper: AMC			G USA, LLC
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	avia, IL 60			Gurise -		NICHO	DLASVILLI	E, KY 40356	
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required to	state specificall	ependent on value, si ly in writing the agree	ed or declared value		7 of the conditions, if thi gnee without recourse		TOTAL CHARGE	C .	
of this prop	erty. The agree	ed or declared value of the shipper to be n	of the property is	consignor shall sign th	he following statement of make delivery of this		CHARGE	3 \$	
	•			payment of freight and	d all other lawful charge	25.		FREIGHT CHAR	GES
		PER		AMCOD DIC					
		FER			ID PACKAGI		The state of the s	CK APPROPRIA	
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We here		ese goods were proc	duced in compliance w r issued under Section		ements of Sections6, 7,	and 12 of the Fair Labor	Standards Act	, as amended and of re	egulations and
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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

PER:

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Page 1 of 3

PER:

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and condition any person or route to said of any said prop Shipper he and accepted We hereby	of contents of r corporation i destination. If perty, that even reby certifies I for himself ar r certify that the	f packages unknown n possession of the is mutually agreed ry service to be perfor that he is familiar with that he is familiar with ad his assigns. tese goods were pro	rice schedules in effect i), marked, consigned, property under contrac as to each carrier of all med hereunder shall ih all the bill of lading to duced in compliance w or issued under Sectior	and destined as ind t) agrees to carry to or any of, said prop be to all bill of ladin erms and conditions ith all applicable re	dicated above which its usual place of perty over all or an g terms and condit s in the governing	ch said can delivery at y portion o tions in the classificatio	rier(the word carrier b said destination, if on f said route to destina governing classificati on and the said terms	eing understood the n its route, otherwise tion and as to each on on the date of se and conditions are	hroughout the co se to deliver to a h party at any tir shipment. e hereby agreed	ontract a nother c ne intere I to by the	s meaning arrier on the ested in all or e shipper
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PER:	DESN	NONDV			PE	R:			DATE:		
lacknow	ledge red	ceipt of the tr	ailer seal, have	confirmed	it matches t	the sea	I number refe	renced on t	he BOL an	d will	properly

seal the load with the correct seal

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NICHOLASVILLE, KY 40356 / 4



2318186/27000/89037876 (CUST PO / QTY / BOL #)

CUSTOMER №:	5802612 CUST REL №:	2318186 BILL OF LADING	No	89037876
CUST ORD Nº:	2318186 CARRIER:	CUSTOMER PICK UP LOADED BY:		SBORNED
AMCOR SALES C	ORDER: 1018274 TRAILER №:	h03258 LOAD DATE:	0.	01/03/24
DELIVERY DATE	01/04/24 00:00 SEAL №:	4573345		01/00/24
	DESCRIPTION			
	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	ORDER LOT WRK CTR LOT № C		QTY BTLS
	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13514 4653PK30 NVD3321486	1	450
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0008 20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231128-13515 4653PK30 NVD3321633	1	450
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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	20231128-135144653PK30 NVD3321788	1	450
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0025 20101149		20231201-1353 4653PK30 NVD3353884	1	450
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0052 20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-13534 4653PK30 NVD3364442 20231202-13534 4653PK30 NVD3364475	1	450
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NICHOLASVILLE, KY 40356 / 4 ITEMIZED MANIFEST 2318186/27000/89037876

(CUST PO / QTY / BOL #)

CUSTOMER Nº:	5802612 CUST REL №:	2318186 BILL OF LADING №:	89037876
CUST ORD №:	2318186 CARRIER:	CUSTOMER PICK UP LOADED BY:	OSBORNED
AMCOR SALES O	DRDER: 1018274 TRAILER №:	h03258 LOAD DATE:	01/03/24
DELIVERY DATE	01/04/24 00:00 SEAL №:	4573345	
LINE MATERIAL	DESCRIPTION	ORDER LOT WRK CTR   LOT № QTY	PAL DTY BTLS
0055 20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-135344653PK30 NVD3364477	450
0056 20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-135344653PK30 NVD3364533	450
0057 20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-135344653PK30 NVD3364586	450
0058 20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-135344653PK30 NVD3364587	450
0059 20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-135344653PK30 NVD3364697	450
0060 20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	20231202-13530 4653PK30 NVD3364710	450
SUBTOTALS			
0060 20101149	F,SPIC,32,450,65G,1708,AMB.13,PLGLNR	60	) 27,000
	Cust Material: 68142867		
TOTALS			
0060		60	27,000

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