

**Bill to:**

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

Invoice Date: 01/05/2024

Invoice #: E557115

Terms: NET 30

Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		Everest Transit, 1307 N Lombard Road, Lombard, IL, United States 60148 - Dollar Tree Dc #1, 1330 Executive Blvd, Chesapeake, VA, United States 23320			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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: E557115

Carrier: ZIGI FREIGHT INC

MC: MC944686 **DOT:** 2828543

Date: 01/03/2024

Carrier Contact: al@ROYAL3INC.COM

PO Number:

al@royal3inc.com

Contact: Mason Kambuue

Mode: Truckload

mason.kambuue@everest-ts.com

Equipment Type: Dry Van 53'

Customs Broker:

Messages:

Shipper Pickup (Stop 1)

Pick Up Date: 1/3/2024

Everest Transit
1307 N Lombard Road
Lombard, IL United States 60148
Contact: P

Pickup Instructions: Failure to accept tracking tools within 1 hour after receiving RC leads to a fine \$250 FOOD GRADE PLATED TRAILERS ONLY! Must scale up to legal. In order to qualify to detention or layover, the load must be tracked via trucker tools. It's the carrier's responsibility to plan the delivery accordingly, considering 2-3 hours of loading. In case, the missed delivery appointment will result in accessorial charges such as reloading, cross-docking services, etc - the carrier can be will be charged. Please be informed about our ACCESSORIAL POLICY: Layover is \$150 for a solo driver and \$150 for the team drivers; TONU is \$150; DETENTION is \$35 per hour.

Pickup Number:

Shipper References:

Appointment Required: No

Appointment Time: 08:00-14:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Dry goods	Palletized					15000 lbs	in	in	in	
Dry goods	Palletized					1 lbs	in	in	in	

Consignee Delivery (Stop 2)	Delivery Date: 1/4/2024
MDV/Nash Finch - Norfolk Dry Operations 1133 KINGWOOD AVE Norfolk, VA United States 23502 Contact:	Delivery Instructions: If Lumper is requested, Everest must get the receipt and be notified within 24 hours of the service being performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD in good quality is not received within 24 hours after delivery. Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$800.00 (per day) In order to qualify to detention or layover, load must be tracked via trucker tools. Delivery Number: 0018115613; 849971 2312160 Consignee References: Appointment Required: Yes Appointment Time: 07:00

Line Item Information										
		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Dry goods	Palletized					15000 lbs	in	in	in	

Consignee Delivery (Stop 2)	Delivery Date: 1/4/2024
Dollar Tree Dc #1 1330 Executive Blvd Chesapeake, VA United States 23320 Contact:	Delivery Instructions: If Lumper is requested, Everest must get the receipt and be notified within 24 hours of the service being performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD in good quality is not received within 24 hours after delivery. Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$500.00 (per day) In order to qualify to detention or layover, load must be tracked via trucker tools. Delivery Number: 20302006; 31217615 Consignee References: Appointment Required: No Appointment Time: 08:30

Line Item Information										
		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Dry goods	Palletized					1 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	3,150.00
Accessorial Charges <ul style="list-style-type: none"> Digital Tracking Acceptance : 250 	250.00
Total Cost	3,400.00

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 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 with our load number in the subject.

Signature: Jim Dujanovic Date: 01-03-2024



Origin

Destination

Bill To

Holic LLC
710 NORFLEET DR W
MIDDLETOWN, IN
MIDDLETOWN, IN USA

GREENBRIER DC 1
1330 EXECUTIVE BLVD
CHESAPEAKE, VA USA

Dollar Tree Stores, Inc.
500 Volvo Parkway
Chesapeake, VA 23320 USA

Contact: Clarissa
Phone: 7654448115
Email: deliveryrequest@holicfoods.com

Contact: DOLLAR
Phone: 8125815311
Email: CARRIER_TEST@FAMILYDOLLAR.COM

Contact:
Phone:
Email:

Location Remarks: Shipping/Receiving hours
are Monday-Wednesday and Friday 9a-2p
EST. Please e-mail
deliveryrequest@holicfoods.com to schedule a
pick-up.

Seal # 0024338

Pickup Date: 12/11/2023 10:56
12/13/2023 10:56

Delivery Date: 12/13/2023 10:56
12/15/2023 10:56

Payment Terms: Collect

Pickup Instructions

FD.0001224373399001-001 - Warehouse
Contact : deliveryrequest@holicfoods.com

Delivery Instructions

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
0001224373399001	DTR_340114	WORCESTERSHIRE SAUCE 10OZ	960 Pieces	40 Cartons		70.0
0001224373399001	DTR_378698	HOLIC HOT SAUCE BTL 10FLZ	8736 Pieces	364 Cartons		70.0
0001224373399001	DTR_340109	SOY SAUCE 15OZ	2880 Pieces	120 Cartons		70.0
Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
7	PALLET	87	10315.26	12576 Pieces	524 Cartons	880

Pickup Number S11273

PO Number 0001224373399001

Carrier

Carrier Contact Name

Carrier Contact Phone

Carrier Contact Email

Contact

BILL OF LADING

(Page 1 of 1)

SHIP FROM

Name: CAMPBELL'S SNACKS
Address: 10020 REINHART DRIVE
City/State/Zip: OAK CREEK, WI 53154
SID#

FOB: ☐

Bill of Lading #: 0018115613-S00



SHIP TO

MDV - NORFOLK VA
1133 KINGWOOD AVE
1133 KINGWOOD AVE
NORFOLK VA 23509

CID#

FOB: ☐

CARRIER NAME:

Trailer number:

Seal number(s): 14101

SCAC:

Pro Number:

IF PREPAID, BILL TO:

US BANK POWER TRACK
1000 E WARRENVILLE RD
NAPERVILLE, IL 60563

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Ship Date: 01/02/24

MUST DELIVER BY: 1/3/2024

☐ Master Bill of Lading with underlying Bills of Lading
(check box)

OTHER NOTES:

Notice: Report claims of shortages, damages, or issues with this order within 72 hours of receipt via email to ofscanning@snyderslance.com. Include pictures of damaged goods and a copy of the BOL showing driver and receiver signature. Claims presented outside these guidelines will be denied and invoice must be paid in full.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
			(CIRCLE ONE)		
849971	227	8151.25	Y	N	0889107840

CARRIER INFORMATION

ITEM#/MFG#	PACKAGE		WEIGHT	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
	QTY	TYPE			NMFC #	CLASS
200790111611	79	CASE	2765	PC VAR 24ORIG/12GP/12EV 48CT 7.2Z	74800S3	250
200790114897	83	CASE	4980	PC 48C 14Z ETG/GP/CHED/BW GAMEON 48CA	74800S3	250
200790115013	65	CASE	406.25	100Z SNF PCRSP ORIG MP 10CT 4CA		
Totals	227		8151.25			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE	Freight Counted:	DRIVER SIGNATURE	DRIVER PICKUP DATE
 1/2/24	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	 A.K Alek	01/02/24

This is to certify that the above named materials, and materials on any following pages, are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above, and on any additional pages, is received in good order, except as noted:

BILL OF LADING NUMBER: 20302006

Bill of Lading
(NOT NEGOTIABLE)

CARRIER:
Requested Pickup Date/Time: 12/11/2023 10:56 - 12/13/2023 10:56
Delivery Date/Time: 12/13/2023 10:56 - 12/15/2023 10:56

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 20302006	
NAME:	Holic LLC	Order Release Number(s):	0001224373399001-001
ADDRESS:	710 NORFLEET DR W	Shipment Numbers(s):	20302006
ADDRESS:	MIDDLETOWN, IN	PO Number(s):	0001224373399001
CITY, STATE, ZIP:	MIDDLETOWN, IN 47356	PRO(s):	
CONTACT:	Clarissa 7654448115	Loading Method:	PALLET
LOCATION REMARKS:	Shipping/Receiving hours are Monday-Wednesday and Friday 9a-2p EST. Please e-mail deliveryrequest@holicfoods.com to schedule a pick-up.		
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.0001224373399001-001 - Warehouse Contact : deliveryrequest@holicfoods.com	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	GREENBRIER DC 1	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	1330 EXECUTIVE BLVD	ADDRESS:	500 Volvo Parkway
ADDRESS:		ADDRESS:	
CITY, STATE, ZIP:	CHESAPEAKE, VA 23320 USA	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	
DELIVERY INSTRUCTIONS:			

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
40	Cartons		70.0	70.0	0001224373399001	DTR_340114	WORCESTERSHIRE SAUCE 100Z	
364	Cartons		70.0	70.0	0001224373399001	DTR_378698	HOLIC HOT SAUCE BTL 10FLZ	
120	Cartons		70.0	70.0	0001224373399001	DTR_340109	SOY SAUCE 150Z	
TOTAL CTS	MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS							TOTAL WT
524 Cartons								10315.26

Pallets: 8 Positions: 8

C.O.D. AMT. PAYMENT METHOD	REMIT C.O.D. TO: NAME:	FREIGHT CHARGES
	ADDRESS:	
C.O.D. FEE IS	CITY, STATE, ZIP:	
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Collect
(Signature of Consignor)		

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or 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 subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER	CARRIER
PER	DRIVER PCS DATE
COLLECTED AT PICKUP	CASH CHECK CCTYPE

Origin

Destination

Bill To

Holic LLC
710 NORFLEET DR W
MIDDLETOWN, IN
MIDDLETOWN, IN USA

GREENBRIER DC 1
1330 EXECUTIVE BLVD
CHESAPEAKE, VA USA

Dollar Tree Stores, Inc.
500 Volvo Parkway
Chesapeake, VA 23320 USA

Contact: Clarissa
Phone: 7654448115
Email: deliveryrequest@holicfoods.com

Contact: DOLLAR
Phone: 8125815311
Email: CARRIER_TEST@FAMILYDOLLAR.COM

Contact:
Phone:
Email:

Location Remarks: Shipping/Receiving hours
are Monday-Wednesday and Friday 9a-2p
EST. Please e-mail
deliveryrequest@holicfoods.com to schedule a
pick-up.

Seal # 0024338

Pickup Date: 12/11/2023 10:56
12/13/2023 10:56

Delivery Date: 12/13/2023 10:56
12/15/2023 10:56

Payment Terms: Collect

Pickup Instructions
FD.0001224373399001-001 - Warehouse
Contact: deliveryrequest@holicfoods.com

Delivery Instructions

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
0001224373399001	DTR_340114	WORCESTERSHIRE SAUCE 100Z	960 Pieces	✓ 40 Cartons		70.0
0001224373399001	DTR_378698	HOLIC HOT SAUCE BTL 10FLZ	8736 Pieces	✓ 364 Cartons		70.0
0001224373399001	DTR_340109	SOY SAUCE 150Z	2880 Pieces	✓ 120 Cartons		70.0

Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
7	PALLET	8 7	10315.26	12576 Pieces	524 Cartons	880

Pickup Number: S11273
PO Number: 0001224373399001
Carrier:
Carrier Contact Name:
Carrier Contact Phone:
Carrier Contact Email:
Contact:

45

REC'd 524 ctas
1-5-24
Cathy R. P.E.
Cathy R.