

**Bill to:**

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

Invoice Date: 01/12/2024

Invoice #: E558316

Terms: NET 30

Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		1 Southwest Goodyear Boulevard, Lawton, OK 73505, United States - 1804 South Green Street, Tupelo, MS 38804, United States			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: E558316

Date: 01/10/2024

PO Number:

Contact: Emily Frazier

312-423-1895 (phone)

emily@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)

GOODYEAR TIRE AND RUBBER - WH-LAWTON OK

1 GOODYEAR BLVD

Lawton, OK United States 73505

Contact:

Pick Up Date: 1/11/2024

Pickup Instructions: no piece count or dims deliver next day
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/Passangers on site! ***all late loads are subject to fine!!!**

Pickup Number: 721327952

Shipper References:

Appointment Required: No

Appointment Time: 07:00-14:00

Consignee Delivery (Stop 2)

Cooper Tire - Tupelo MS

1804 South Green Street

Tupelo, MS United States 38804

Contact:

Delivery Date: 1/12/2024

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!

Delivery Number: 721327952

Consignee References:

Appointment Required: Yes

Appointment Time: 08:00-14:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Dry goods					10000 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	1,150.00
Accessorial Charges <ul style="list-style-type: none"> Digital Tracking Acceptance : 150 	150.00
Total Cost	1,300.00

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: Asta Miyao Date: _____

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: EVTS
ROUTE: 508557

Everest Transportation Systems, ORIGINAL

BILL OF LADING NO
0048865090

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: PTLZ244743
TIME IN: TIME OUT: SHIP-DATE: 01/11/24
CARRIER PRO NUMBER:
SHIP TO: GOODYEAR TIRE & RUBBER
1804 SOUTH GREEN STREET
TUPELO, MS 38804-6504

FREIGHT TERMS: P
SECT. 7 APPLIES:GT&R, _____

SHIP FROM: LAWTON SHIPSTOCK SHIP PT
1 GOODYEAR BOULEVARD
LAWTON, OK 73505-9739

DELIVERY: 721327952
PL/SID: 865090

P A C K A G E C O D E S

BUN = BUNDLE W/STRAPPING

PCS	PKG	HM	D E S C R I P T I O N	WEIGHT
1 6	BUN		PACKET OF RELATED DOCUMENTS & PACKING LIST COMPOUNDS, RUBBER, UNVULCANIZED, NMFC 171800. STCC:2821226AA B1551 N11F3	11,668 LBS
			TOTAL TARE WEIGHT	60 LBS
7			TOTALS	11,728 LBS

C O M M E N T S

UNLOADING POINT/DOCK CODE: MONDAY THRU SUNDAY
PURCHASE ORDER NUMBER(S): 4532747149
SEAL NUMBER(S): 0121646
Q1551 (IPO B1551) 2 SKIDS
N11F3 4 SKIDS

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R SC
1144 E. MARKET ST. AKRON, OH 44316

DATE: 1-11-24

MAIL ORIGINAL PREPAID FREIGHT BILL TO
FREIGHT ACCOUNTING DEPARTMENT
P.O.BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: _____ DATE: _____

**THE GOODYEAR TIRE & RUBBER COMPANY ("GOODYEAR")
DELIVERY NOTE**

PAGE 1

DELIVERY NOTE NO: 721327952

Printed Date: 01/11/2024 Time: 12:28:20

Actual Ship Date: 01/11/2024 Schedule: Planned Ship Date 01/10/2024 Arrival 01/20/2024

Delivery Date: 01/20/2024

Customer Number: 904400

SALES ORG: N306

ORDERED FROM:

GOODYEAR TIRE & RUBBER CO

Seller's Representative:

Chelsey Tennison

SHIP TO:

**GOODYEAR TIRE & RUBBER
1804 SOUTH GREEN STREET
TUPELO MS 38804-6504
US USA**

BILL TO:

PRO NUMBER:

CARRIER:

EVTS

TRAILER NUMBER:

SEAL NUMBER:

0121646

BILL OF LADING:

0048865090

SHIPPED FROM:

Lawton Plant

Lawton

1 Goodyear Boulevard

LAWTON OK 73505-9739

ITEM	QTY	MATERIAL PROD CODE	PART/STOCK NBR	UNIT TIC	CUBAGE	KGS STCC CODE	LBS

PURCHASE ORDER:							
0010	3,968.	B1551		LB	0.000	1,799.855 2821226AAN	3,968.00
CMPD TOEGUARD							
PURCHASE ORDER:							
0020	7,700.	N11F3		LB	0.000	3,492.661 2821226AAN	7,700.00
2IDEWALL							

TOTALS	11,668.00				0.000	5,292.516	11,668.00

Bill of Lading Comments:

Q1551 (IPO B1551) 2 SKIDS

N11F3 4 SKIDS

Trailer#:

PTLZ244743

SHIPPING CONDITIONS:

SPLC:

TERMS OF DELIVERY:

Prepaid

UNITS	STCC	TOTAL WEIGHT(KGS)	TOTAL WEIGHT(LBS)
11,668.00	2821226AAN	5,292.516	11,668.00
11,668.00	**TOTAL**	5,292.516	11,668.00

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JAN 12 2024

Per

Cooper Tire & Rubber Co.

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

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Dem Paul