



Bill to:
Everest Transportation Systems, LLC
1007 Church Street,
Evanston,
IL,
60201

Invoice Date: 01/19/2024
Invoice #: E558086
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		69 N Locust Street, Lititz, PA, United States 17543 - 5703 MITCHELL AVE, SAINT JOSEPH, MO, United States 64507			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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: E558086
Date: 01/17/2024
PO Number:
Contact: Nancy-Ann Jackson
312-423-1895 (phone)
nancy@everest-ts.com

Carrier: RIKI TRANSPORTATION INC
MC: MC86875 **DOT:** 3119062
Carrier Contact: RIKI TRANSPORTATION INC - Truckload
Mode: Truckload
Equipment Type: Dry Van 53'

Customs Broker:
Messages:

Shipper Pickup (Stop 1)

Pick Up Date: 1/17/2024

Woodstream Lititz Pa
69 N Locust Street
Lititz, PA United States 17543
Contact:

Pickup Instructions:
Pickup Number: 99967821
Shipper References:
Appointment Required: No
Appointment Time: 11:00-20:00

Consignee Delivery (Stop 2)

Delivery Date: 1/19/2024

Woodstream St. Joseph
5703 MITCHELL AVE
SAINT JOSEPH, MO United States 64507
Contact:

Delivery Instructions:
Delivery Number: 99967821
Consignee References:
Appointment Required: No
Appointment Time: 08:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Pest/Animal Control Products	54	Pallets			40000 lbs	in	in	in	

Transportation Fees

Description	Cost
Net Line Haul	1,700.00
Accessorial Charges	
• Digital Tracking Acceptance : 200	200.00
Total Cost	1,900.00

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: Linda Ferri Date: _____



WOODSTREAM - LITITZ
69 N LOCUST ST
MP
LITITZ, PA 17543



WOODSTREAM MIDWEST
5703 MITCHELL AVE
MP
ST JOSEPH, MO 64507

EVTS



99967821

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

3rd Party

Serial#:

Trailer Number:

Spot Quote Rate:

Customer Order Information

Total Handling Units	Handling Unit Type	Ctns	Total Weight
53	PALLET	6472	
53		6472	31087

Carrier Information

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.

See section 2(e) of NMFC item 360.

Qty	Type	Package	Weight	(X)	Commodity Description	LTL Only	
						NMFC#	Class
53	PALLET	0	2120				
		9	194		Traps,bird,fish,insect or othe	187120 S 3	250.0
		48	367		Traps,bird,fish,insect or othe	187120 S 6	100.0
		504	3444		Traps,bird,fish,insect or othe	155050 S 5	65.0
		216	1494		Traps,bird,fish,insect or othe	187120 S 4	175.0
		4975	20410		Traps,bird,fish,insect or othe	187120 S 9	70.0
		720	3058		Traps,bird,fish,insect or othe	187120 S 8	85.0

LTL Only

NMFC#	Class
-------	-------

187120 S 3	250.0
187120 S 6	100.0
155050 S 5	65.0
187120 S 4	175.0
187120 S 9	70.0
187120 S 8	85.0

53

6472

31087

ORDER TOTALS

Note: Liability limitations for loss or damage in this shipment may be applicable. See 49 U.S.C. 4706(c)(1)(A) and (B). RECEIVED, Subject to individually determined rates or contracts that may have been agreed upon in writing between that carrier and shipper, if applicable, otherwise to the rates, classifications 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.

CG 1-1-74

Shipper Signature /

Date _____

Carrier Signature /

PickUp Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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

Trailer

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Packing List

Order

67821



67821

Cust ID + Ship To

PO Number

PRO Number

Freight Terms

PPD

Load Number

Total Weight

Ship To: WOODSTREAM MIDWEST
5703 MITCHELL AVE
MP
ST JOSEPH, MO 64507

Ship From: WOODSTREAM - LITITZ
69 N LOCUST ST
MP
LITITZ, PA 17543

Order Comments

Customer Comments

Line #	Item Number	Description	Unit	Qty Ordered	Qty Shipped	Cartons
5	1081	1DR LG RAC TRAP 42X15X15 1EA	EA	9.000	9.000	9
10	M6006	VICTOR POIS PEAN M&G BAIT 6 OZ	EA	576.000	576.000	48
15	M7001-1	VICTOR M&G RPL 4LB BAG 6/CS	EA	240.000	240.000	40
20	M6009	VICTOR M&G POI MWORM 10 PK 6CS	EA	360.000	360.000	60
25	M035-30	EZSET MOUSE TRAP 2PK DS 30/CS	EA	27000.000	27000.000	900
30	M156	METAL PEDAL MSETRP 4PK 16/CS	EA	25920.000	25920.000	1620
35	M150	METAL PEDAL MSE TRAP 2PK 36/CS	SU	23040.000	23040.000	640
40	1085	1DR LG EZ SET 33X12X15 1EA	EA	12.000	.000	
45	1079	1DR RAC TRAP 32X10X12 1EA	EA	156.000	156.000	156
50	M325	M7 PRO MOUSE TRAP BULK	EA	51840.000	51840.000	720
55	T3206	TER SPDR & INSCT TRP 4PK 24/CS	EA	11136.000	11136.000	464
60	M326	PRO RAT TRAP BULK	EA	21780.000	21780.000	1815
				.00	162069.000	162057.000
						6472

SHIP FROM:

WOODSTREAM - LITITZ
69 N LOCUST ST
MP
LITITZ, PA 17543

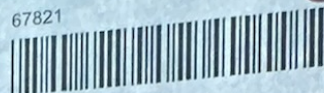
SHIP TO:

WOODSTREAM MIDWEST
5703 MITCHELL AVE
MP
ST JOSEPH, MO 64507

Third Party Freight Charges TO:

Bill of Lading

67821



SCAC:

EVTS

Pro Number:



99967821

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

Prepaid ☒Collect ☐3rd Party ☐

Load#:

Serial#:

142472

Reference#:

Trailer Number:

Spot Quote:

Spot Quote Rate:

Customer Order Information**Customer PO:**

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53		6472	31087

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		720	CT	3058		Traps,bird,fish,insect or othe	187120 S 8 85.0
53		6472		31087		ORDER TOTALS	

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Shipper Signature /

Date

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☒ By Shipper
☐ By Driver

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☐ By Driver/pallets said to contain
☐ By Driver/Pieces