



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

Invoice Date: 01/23/2024
Invoice #: E553998
Terms: NET 30
Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		7733 OLD PLANK RD., Stanley, NC, United States 28164 - 15535 South State Avenue, Middlefield, OH, United States 44062			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: E559398
Date: 01/19/2024
PO Number:
Contact: Emily Frazier
312-423-1895 (phone)
emily@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: 1/22/2024
BLUM 7733 OLD PLANK RD. Stanley, NC United States 28164 Contact: Jerry Baker 7048271345 X 1240	Pickup Instructions: NA Pickup Number: Shipper References: Appointment Required: Yes Appointment Time: 10:00-20:00

Consignee Delivery (Stop 2)	Delivery Date: 1/23/2024
Cabinetworks - Middlefield (Plant 2) 15535 South State Avenue Middlefield, OH United States 44062 Contact: NA NA	Delivery Instructions: NA Delivery Number: Consignee References: Appointment Required: Yes Appointment Time: 08:00-08:01

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
S15221492	Commodity			1	Pieces	43000 lbs	in	in	in	

Transportation Fees

Description	Cost
Net Line Haul	850.00
Accessorial Charges <ul style="list-style-type: none">Digital Tracking Acceptance : 150	150.00
Total Cost	1,000.00

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.

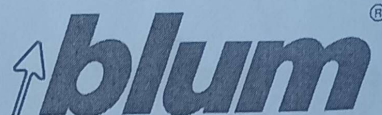
How to Get Paid: Submit a **single (1)** email per load to invoices@everest-ts.com, the subject should contain our load # and optionally add "quickpay" (5% fee applicable) if you so choose. Attachments need to include a **signed** POD, Rate Con, Invoice and all other receipts/paperwork. The time-period 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: _____





Bill of Lading 6100884130 - 486045

Ship-to Party

Cabinetworks Group MI LLC - OH
15535 SOUTH STATE AVENUE
MIDDLEFIELD OH 44062
USA

Blum Inc.
7733 Old Plank Road,
Stanley, NC, 28164
Telephone: (704) 827-1345
Toll free: (800) 438-6788
E-mail: bus.order@blum.com
www.blum.com

Third Party Freight Charges Bill To

Third Party billing (to include on BOL):
Cabinetworks Group
C/O Trax Technologies
PO BOX 42903
Indianapolis IN 46242-0903

Shipping Date

01/20/2024

Carrier

CUSTOMER PICK UP

Ship-to Party No.

486045

Departure Address

Blum Inc.
7733 Old Plank Road
STANLEY NC 28164
USA

Instructions for Carrier

General Comments

UPS Account # 0371F6
L12002620

Description of Articles

96775 SLIDES, DRAWER, SHELF OR TABLE, STEEL

Gross Weight	13,300.874 LB
No. of Pallet Spaces	11
No. of Boxes	513
Terms of Delivery	FCA Stanley, NC
Domestic Freight Terms	FOB Stanley, NC, FREIGHT COLLECT

Vehicle Reg.	BRZ TRANSPORTATION
Trailer Reg.	TRAILER # PTLZ 24474
Class	FAK60

Delivery No.	Blum Order No.	Customer Order No.
83709135	2251628	45074622
83709135	2255050	45077180
83709135	2257121	45079803
83709135	2257122	45079801
83709135	2257123	45079802
83709135	2257124	45079804
83709135	2257125	45079805
83709135	2257141	45079806
83709135	2257142	45079807



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