

**Bill to:**

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

Invoice Date: 01/31/2024

Invoice #: E561578

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		4550 SWINNEA RD MEMPHIS, TN, United States 38118 - 2350 FRIEDER LN AURORA, IL, United States 60502			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$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:** E561578  
**Date:** 01/30/2024  
**PO Number:** 9A3D9  
**Contact:** Ahmed Khan  
ahmed@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)

381MP  
4550 SWINNEA RD  
MEMPHIS, TN United States 38118  
**Contact:**

**Pick Up Date:** 1/31/2024

**Pickup Instructions:** TEAM NEEDED Please email USPSEVTS@everest-ts.com if you are going to be late or if any issues getting loaded/unloaded. Driver may be asked for assist with unloading - to push the boxes to the end of the truck. PADLOCK, STRAPS are required, 12 recommended. Load bars will be rejected. POD from each stop (FORM 5397 or FORM 5398-A) are required for payment. Driver must have closed toe shoes, sandals are not allowed at USPS facilities. Trailer must be empty.

**Pickup Number:**  
**Shipper References:**  
**Appointment Required:** Yes  
**Appointment Time:** 06:00

### Consignee Delivery (Stop 2)

60S  
2350 FRIEDER LN  
AURORA, IL United States 60502  
**Contact:** SHIPPING

**Delivery Date:** 1/31/2024

**Delivery Instructions:**  
**Delivery Number:**  
**Consignee References:**  
**Appointment Required:** Yes  
**Appointment Time:** 19:13

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
327680_TOPS_0_0-CO	Commodity			60	Pieces	1 lbs	in	in	in	

### Transportation Fees

Description	Cost
Net Line Haul	1,100.00
Accessorial Charges	
• Digital Tracking Acceptance : 100	100.00
Total Cost	1,200.00

**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](mailto: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](mailto:paystatus@everest-ts.com) with our load number in the subject.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



## LATE SLIP

Copy 1 - Driver. Copies 2 &amp; 3 destination postal facility. Copy 4 origin facility

Date	Delaying Postal Facility Name		Driver's Name	
01/31/2024 7:53:41 AM	Memphis TN Mpa		DRIVER ID, NO	
Route No.	Trip No.	Scheduled Departure Time	Actual Departure Time	Difference (Delay)
002CU	9A3D9	01/31/2024 07:00	01/31/2024 07:53	00:53
Employee at Delaying Facility		Title		
Moore, Linda				
Reason for Delay (Explain)				
DOCK PERSONNEL ISSUES				
Final Destination Facility Name	Scheduled Arrival Time	Actual Arrival Time	Difference (Delay)	
Chicago Stc	01/31/2024 19:13			
Employee at Final Destination Facility	Title			
PS Form 5466, June 2005				

Copy 1


Contract Route Vehicle Record						
Route No. 002CU	Trip 9A3D9	Frequency 3	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ld%	
Schedule			Van No. W94945	Destination		
Dep. 01/31 07:00	Arr. 01/31 19:13		Etracks 0	Restraints 0	Delay	60S-CHICAGO STC
Actual			Dispatch. Fac. MEMPHIS TN MPA			
Dep. 01/31 07:53	Arr.		Opened By			
MPL/FT LD	Time Sealed 01/31 07:53					
Load Restraint Checked and Sealed By QH5XTB			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 01/31/2024 07:53	
Comments (Contents, Special, etc.) Leg 1 of 1			Driver's Name DRIVER ID, NO (555)123-1234			
Seal Number(s) 0073557596						

PS Form 5398-A, September 1992



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# Contract Route Vehicle Record

Route No. 002CU	Trip 9A3D9	Frequency 3	Capacity 1743.75	T+L Sq Ft%	Cu Ft Ld%
Schedule			Van No. W94945	Destination 60S-CHICAGO STC	
Dep. 01/31 07:00	Arr. 01/31 19:13		Etracks 0	Restraints 0	Delay DOCK PERSONNEL ISSUES
Actual			Dispatch. Fac. MEMPHIS TN MPA		
Dep. 01/31 07:53	Arr. 		Opened By		
MPL/FT LD	Time Sealed 01/31 07:53				
Load Restraint Checked and Sealed By QH5XTB			Load Secure at Dest. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Comments (Contents, Special, etc.) Leg 1 of 1			Date 01/31/2024 07:53		
			Driver's Name DRIVER ID, NO (SSS)123-1234		
Seal Number(s) 0073557596					
<div> <div>PS Form 5398-A, September 1992</div> <div>  </div> </div>					



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