Royal 3inc.

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

TOTAL	
\$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)	Pick Up Date: 1/31/2024	
381MP 4550 SWINNEA RD MEMPHIS, TN United States 38118 <b>Contact:</b>	ckup Instructions: TEAM NEEDED Please hail USPSEVTS@everest-ts.com if you are going to be late if any issues getting loaded/unloaded. Driver may be asked assist with unloading - to push the boxes to the end of the ck. PADLOCK, STRAPS are required, 12 recommended. ad bars will be rejected. POD from each stop (FORM 5397 FORM 5398-A) are required for payment. Driver must have used toe shoes, sandals are not allowed at USPS facilities. ailer must be empty. ckup Number:	
	Pickup Number:	
	Shipper References:	
	Appointment Required: Yes	
· · · · · · · · · · · · · · · · · · ·	Appointment Time: 06:00	

Consignee Delivery (Stop 2)	Delivery Date: 1/31/2024
60S	Delivery Instructions:
2350 FRIEDER LN	Delivery Number:
AURORA, IL United States 60502	Consignee References:
Contact: SHIPPING	Appointment Required: Yes
	Appointment Time: 19:13

		Line Iten	n Inform	ation						
		Handlir	ng Unit	Pack	age					
Item #	Commodity Description	QTY	Туре	QTY	Туре	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 <ul> <li>Digital Tracking Acceptance : 100</li> </ul>	100.00						
Total Cost	1,200.00						

Please note: Your driver <u>must</u> 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 <u>Apple</u> and <u>Android</u> devices.

How to Get Paid: Submit a single (1) email per load to <u>invoices@everest-ts.com</u>, 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.

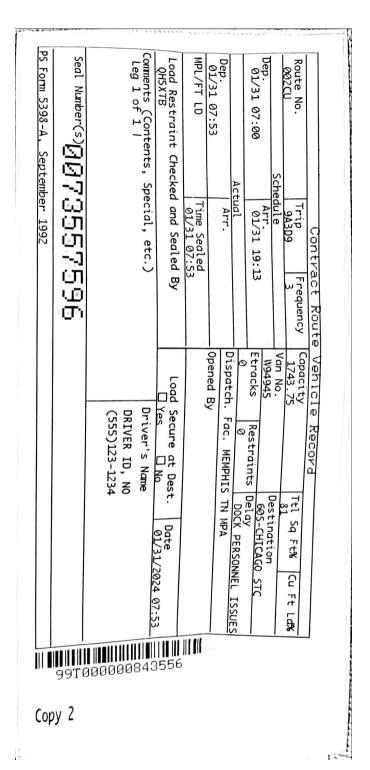
Payment Status: please email paystatus@everest-ts.com with our load number in the subject.

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

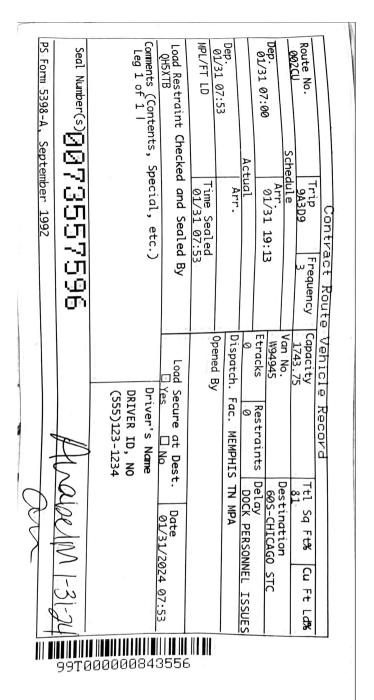
Driver's Name DRIVER ID, NO 01/31/2024 07:53	PS Form 5466, June 2005	Employee at Final Destination Facility	Final Destination Facility Name       Scheduled Arrival Time         Chicago Stc       01/31/2024-19:13	Reason for Delay (Explain) DOCK PERSONNEL ISSUES	Moore, Linda	Employee at Delaying Facility	002CU 9A3D9 01/31/2024 07:00	Route No. Trip No. Scheduled Departure Time	01/31/2024 7:53:41 AM Memphis TN Mpa	Date Delaying Postal Facility Name	Copy 1 - Driver. Copies 2 & 3 destination postal facility. Copy 4 origin facility	
ne ime No	-	Title	Actual			Title	- 	Actual		Dri	4 origin facility	co l
			Time Difference (Delay)				-	re Time Difference (Delay)	RIVER ID, NO	ver's Name		

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