

**Bill to:**

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

Invoice Date: 03/08/2024

Invoice #: E567653

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		113 Arendell St, Morehead City, NC 28557, USA - 2205 Dr M.L.K. Jr. Blvd, Clarksdale, MS 38614, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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:** E567653

**Date:** 03/04/2024

**PO Number:** 450160396

**Contact:** Frank Harris  
+1 312-340-0732 (phone)  
frank@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)

North Carolina State Port  
113 Arendell St  
Morehead City, NC United States 28557  
**Contact:**

**Pick Up Date:** 3/5/2024

**Pickup Instructions:** 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:** 450160396

**Shipper References:**

**Appointment Required:** No

**Appointment Time:** 06:00-15:00

### Consignee Delivery (Stop 2)

Cooper Tire & Rubber  
2205 Martin Luther King BLVD  
Clarksdale, MS United States 38614  
**Contact:**

**Delivery Date:** 3/7/2024

**Delivery Instructions:** \*\*\*all late loads are subject to fine!!!\*\*\*  
\*\*Must send POD after delivery\*\*Carrier 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:** 450160396

**Consignee References:**

**Appointment Required:** No

**Appointment Time:** 07:00-14:00

### Line Item Information

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

Transportation Fees	
Description	Cost
Net Line Haul	1,650.00
<b>Accessorial Charges</b> <ul style="list-style-type: none"> <li>Digital Tracking Acceptance : 150</li> </ul>	150.00
<b>Total Cost</b>	<b>1,800.00</b>

**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 accessorial 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: \_\_\_\_\_



North Carolina Ports Authority  
MOREHEAD CITY  
Import Delivery Dock Receipt



Transporter: ROYAL 3 TRUCKING

Truck Visit: 650907

Vehicle: P1150983

Vehicle Type: TRUCK

Entry Date/Time: 2024-03-05 13:58:06

Trsnpt Mode: VAN TRAILER

Trailer Nbr: 94934

Delivery Address: CLARKSDALE

Transaction Number	Bill of Lading BL Item Seq/Nbr	Vessel	Product	Packaging Pcs per Package	Qty (packages) Weight (lb)
112509	522XHKM014 1 / 98089678	959895-2023-003 PAC SHAULA	RUBBER014 RR20	METAL BOX	14 42,902
Customer Order #		Customer PO #			
Appt / Ref Nbr	183857 / 450160396 10	Marks & Numbers	98089678		
Consignee	EXCEL/GOODYEAR TIRE & RUBBER CO	Cargo Location	Pickup Cargo at Location(s): MW3.B8.		

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

Driver Signature

North Carolina Signature

North Carolina State Ports Authority  
MOREHEAD CITY  
Import Delivery Dock Receipt



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Remarks:

Driver Signature

George Terrage

3.8.24

North Carolina Signature

[Signature]