



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

Invoice Date: 03/08/2024  
Invoice #: E567891  
Terms: NET 30  
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		Perry Street Wharf, #1 Perry Street Wharf / 323 Weidman Street, Gretna, LA, United States 70053 - GOODYEAR TIRE & RUBBER - FINDLAY OH, 701 LIMA AVENUE, Findlay, OH, United States 45840			
			1	\$1,800.00	\$1,800.00

TOTAL
\$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:** E567891

**Carrier:** RIKI TRANSPORTATION INC

**MC:** MC86875 **DOT:** 3119062

**Date:** 03/05/2024

**Carrier Contact:** RIKI TRANSPORTATION INC - Truckload

**PO Number:** 450160425

**Contact:** Frank Harris

**Mode:** Truckload

+1 312-340-0732 (phone)

frank@everest-ts.com

**Equipment Type:** Dry Van 53'

**Customs Broker:**

**Messages:**

### Shipper Pickup (Stop 1)

**Pick Up Date:** 3/6/2024

Perry Street Wharf  
#1 Perry Street Wharf / 323 Weidman Street  
Gretna, LA United States 70053

**Contact:**

**Pickup Instructions:** Driver need paperwork for pick up - ask Team Alana 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:** 450160425

**Shipper References:**

**Appointment Required:** No

**Appointment Time:** 08:00-15:00

### Consignee Delivery (Stop 2)

**Delivery Date:** 3/8/2024

GOODYEAR TIRE & RUBBER - FINDLAY OH  
701 LIMA AVENUE  
Findlay, OH United States 45840

**Contact:**

**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:** 450160425

**Consignee References:**

**Appointment Required:** No

**Appointment Time:** 07:00-16:00

### 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 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: Luke Miche Date: \_\_\_\_\_



REF 450160425

FW 108651

THE GOODYEAR TIRE & RUBBER COMPANY  
1144 E MARKET ST, AKRON, OH 44316**SHIPPER PROVIDED SHORT FORM BILL OF LADING  
NOT NEGOTIABLE - ORIGINAL**

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

Document Date: March 5, 2024

BILL OF LADING: 69423654145M (Invoice Auth Nbr)

Consignee:  
COOPER TIRE & RUBBER  
FINDLAY PLANT  
1325 WESTERN AVE.  
FINDLAY, OH 45840

Carrier: EVTS

Ship Date: 03/06/2024

Trailer/Car No:

TIME IN:

TIME OUT:

CARRIER PRO NO:

MAIL ORIGINAL FREIGHT INVOICES TO:  
THE GOODYEAR TIRE & RUBBER COMPANY  
FREIGHT ACCOUNTING DEPARTMENT  
P.O. BOX 1709  
AKRON, OH 44309-1709

INCO Terms:

COB: 098 GPD

F.O.B. DESTINATION:

Terms: Prepaid

SECTION 7 APPLIES

SHIPPER LOAD - CONSIGNEE UNLOAD

Shipper: 7694  
THE GOODYEAR TIRE & RUBBER COMPANY  
TERMINAL DRIVE  
PORT/NEW ORLEANS  
NEW ORLEANS, LA 70153FOR INFORMATION REGARDING THIS BILL OF LADING  
PLEASE CONTACT THE LOAD PLANNING CENTER  
AT (330) 796-5016 OR FAX (330) 796-9432

ADVISE IF SHORTAGE AND/OR DAMAGE OCCURS

ITEM	MATERIAL	PO	S.I.S. #		
10	RR25	NRB0160425	98090454 SAK		
	QUANTITY	UNIT	NET WT	TARE WT	GROSS LBS
	14	MB	38,889.2	3,704	42,593.2

WE CERTIFY THAT THIS PROPERTY WAS IMPORTED IN THE VESSEL MAERSK MEMPHIS ON VOYAGE 401E ON OCEAN BILL OF LADING 609794352 AND TRANSFERRED TO A TRUCK OR RAIL CARRIER FROM NEW ORLEANS, LA, USA

Total	NET WT	TARE WT	GROSS LBS
	38,889.2	3,704	42,593.2

Comments: Perry St.

SHIPPER: THE GOODYEAR TIRE &amp; RUBBER COMPANY, PER

CARRIER: RECEIVED IN APPARENT GOOD ORDER AND CONDITION, EXCEPT AS NOTED HEREIN.

PER:

OF

RAIL CONTRACT/QUOTE:

DATE:

DATE:





GOODPACK

2

**5 YEAR**

SHIPPER: PT. DJAMBI WAREHOUSE  
SHIPPER LICENSE NO. 53-20

UNIT NO. 26533  
NETT WL 1412  
GROSS WL 1580 KGS  
SHIP NO. 98090476  
SHIP NO. 1456401  
SHIP NO. 2816 140

DESTINATION: NEW ORLEANS  
SHIP NO. 26534  
NETT WL 1614  
GROSS WL 1792 KGS  
SHIP NO. 98090476  
SHIP NO. 1456401  
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SHIPPER LICENSE NO. 53-20

PRODUCED IN INDONESIA

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INTERNATIONAL PAPER

STOP



REF 450160425

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DATE:

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PER:

OF

DATE:

K. Dussep  
3/8/24