



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

Invoice Date: 03/11/2024
Invoice #: E568473
Terms: NET 30
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		1125 Gahanna Pkwy, Gahanna, OH 43230, USA - MWXG+J2 La Porte, TX, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: E568473
Date: 03/07/2024
PO Number:
Contact: Frank Harris
+1 312-340-0732 (phone)
frank@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)

RTP
1125 Gahanna Parkway
Taylor, OH United States 43230
Contact:

Pick Up Date: 3/8/2024

Pickup Instructions:
Pickup Number: 4701226497 / 88057341
Shipper References:
Appointment Required: No
Appointment Time: 07:00-15:00

Consignee Delivery (Stop 2)

KTN
10925 STATE HIGHWAY 225
La Porte, TX United States 77571
Contact:

Delivery Date: 3/11/2024

Delivery Instructions: Conf# 143043
Delivery Number: 143043
Consignee References:
Appointment Required: No
Appointment Time: 08:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	POLYPROPYLENE					26000 lbs	in	in	in	

Transportation Fees

Description	Cost
Net Line Haul	1,850.00
Accessorial Charges	
• Digital Tracking Acceptance : 150	150.00
Total Cost	2,000.00

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: _____





STRAIGHT BILL OF LADING—SHORTFORM—ORIGINAL—NOTNEGOTIABLE

Received, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery in said destination, if on its route, otherwise to deliver to another carrier on the route in said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and both in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.	SHIPPER'S ORDER NUMBER	SHIPPER'S NUMBER	DATE
	4701226497	88057341	03/08/2024
CUSTOMER PHONE	SHIP FROM	If charges are to be prepaid, write or stamp here, "To be Prepaid"	
281--47-1-89	TAYLOR, OH 43230	TO BE PREPAID	

EXPECTED DELIVERY: 03/11/2024

CONSIGNEE TO

TOTALENERGIES PETROCHEMICALS & REFI
C/O KTN HOUSTON POLYMER TERMINAL
(R101 HPT)
10925 SH 225
LA PORTE, TX 77571

ROUTE CARRIER EVEREST TRANSPORTATION

SEAL NUMBERS

CAR OR VEHICLE INITIALS & NO

Subject to verification by the EASTERN AND/OR WESTERN WEIGHING & INSPECTION BUREAU

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Per _____
(signature of Consignor)

Number and Type of Packages	Description or Articles, Special Marks, and Exceptions	Weight (Sub. To correction)
1 T/L 17 16 OCT	POLYPROPYLENE STCC 28 211 39 Shipper Matl: FINALLOY EBP-830/9H C16A POLYPROP NMFC ITEM 156200 CLASS 60 BATCH #: LP24020392	25,362 24,001LB ESTIMATED 24,001LB 25,362

COMMENTS:

SHELL CAPACITY	OUTAGE	UNITS LOADED	NET AT BASE	TEMP	SEND FREIGHT BILL TO:
			25,362		Logistics Department TE PChem & Refining USA, Inc. P.O. BOX 674411 HOUSTON, TX 77267-4411
WEIGHT AT BASE	GROSS	TARE	NET		
LB	25,392	1,392	24,000		
KG	11,518	632	10,886		

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER, PER TotalEnergies Petrochemicals & Refining USA, Inc.	AGENT, PER
PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 674411, HOUSTON, TX 77267	

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE
CALL TOLL-FREE 800-424-9300 DAY OR NIGHT.

20240306 235418 J0235903 002



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CONSIGNEE TO:		Subject to verification by the EASTERN AND/OR WESTERN WEIGHING & INSPECTION BUREAU	
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ROUTE CARRIER EVEREST TRANSPORTATION		Per _____	
SEAL NUMBERS:		(signature of Consignor)	
CAR OR VEHICLE INITIALS & NO:			

BRZ

TAYLOR # 251825

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