

**Bill to:**

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

Invoice Date: 03/12/2024

Invoice #: E567914

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		5250 W Cardinal Dr, Beaumont, TX 77705, USA - 1 Eagle Ct, Mt Vernon, IL 62864, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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:** E567914

**Carrier:** RIKI TRANSPORTATION INC

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

**Date:** 03/11/2024

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

**PO Number:** 4501704526

**Contact:** David Eliyev

**Mode:** Truckload

david@everest-ts.com

**Equipment Type:** Dry Van 53'

**Customs Broker:**

**Messages:**

### Shipper Pickup (Stop 1)

**Pick Up Date:** 3/11/2024

THE GOODYEAR TIRE & RUBBER COMPANY / C/O  
WILSON WAREHOUSE CO.

5250 W. CARDINAL DR

Beaumont, TX United States 77705

**Contact:**

**Pickup Instructions:** The driver will need PU# 0447xxxxx!!!!  
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 \*\*\*all late loads are subject to fine!!!!  
NO PETS/Passangers on site!

**Pickup Number:** 044737785 - 4501704526

**Shipper References:**

**Appointment Required:** No

**Appointment Time:** 08:00-18:00

### Consignee Delivery (Stop 2)

**Delivery Date:** 3/12/2024

CONTINENTAL TIRE NORTH AMERICA, INC  
1 EAGLE CT.

Mount Vernon, IL United States 62864

**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:** 044737785 - 4501704526

**Consignee References:**

**Appointment Required:** No

**Appointment Time:** 00:01-23:59

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Dry Goods	16	Pieces			44540 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	1,300.00
<b>Accessorial Charges</b> <ul style="list-style-type: none"> <li>Digital Tracking Acceptance : 200</li> </ul>	200.00
<b>Total Cost</b>	<b>1,500.00</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: \_\_\_\_\_ Date: \_\_\_\_\_

## SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

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; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: EVTS  
ROUTE:

Everest Transportation Systems, ORIGINAL

VEHICLE ID:

TIME IN:

TIME OUT:

SHIP-DATE: 03/11/24

CARRIER PRO NUMBER:

SHIP TO:

CONTINENTAL TIRE NORTH AMERICA, INC

1 EAGLE CT.

MOUNT VERNON IL 62864

BILL OF LADING NO

9181740566

CARRIER INVOICE REF #

72723654531M

PAGE 1

FREIGHT TERMS: PPD

SECT. 7 APPLIES:

GT&R,

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY  
C/O WILSON WAREHOUSE CO.  
5250 W. CARDINAL DR.  
BEAUMONT TX 77705

DELIVERY: 44737785

## PACKAGE CODES

MC = Metal Cont

PCS	PKG	HM	DESCRIPTION	WEIGHT
14	MC		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20360351 STCC: 2821220AA BUDENE 1224 GPS5 P/C: 43635029045 CUST MATL: CE16102118 TOTAL TARE WEIGHT	40,289 LBS 4,190 LBS
14			TOTALS	44,479 LBS

## COMMENTS

SHIPPER LOAD / CONSIGNEE UNLOAD

PURCHASE ORDER NUMBER(S): 4501704526

SEAL NUMBER(S): 0298633

CARRIER INSTRUCTIONS:

Deliveries shipped to Jung Warehouse/1 Eagle Court/Mount Vernon/IL. (by appt. only) 618/241-9600 X 1 (receiving open 24/7)

Ship to Jung Warehouse/1 Eagle Court/Mount Vernon/IL. (by appt. only)

618/241-9600 X 1 (receiving open 24/7)

\*\*\*C OF A ATTACHED\*\*\*

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R

200 INNOVATION WAY. AKRON, OH 44316

DATE:

3-11-24

MAIL ORIGINAL PREPAID FREIGHT BILL TO

FREIGHT ACCOUNTING DEPARTMENT

P.O. BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER:

DATE:

3/11/24



## SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

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ORIGINATING CARRIER: EVTS  
ROUTE: B122

Everest Transportation Systems, ORIGINAL

BILL OF LADING NO  
9181740566  
CARRIER INVOICE REF #  
72723654531M  
PAGE 1

VEHICLE ID: W94924  
TIME IN: TIME OUT: SHIP-DATE: 03/11/24  
CARRIER PRO NUMBER:  
SHIP TO: CONTINENTAL TIRE NORTH AMERICA, INC  
1 EAGLE CT.  
MOUNT VERNON IL 62864

FREIGHT TERMS: PPD  
SECT. 7 APPLIES:  
GT&R, \_\_\_\_\_

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY  
C/O WILSON WAREHOUSE CO.  
5250 W. CARDINAL DR.  
BEAUMONT TX 77705

DELIVERY: 44737785

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\*\*\*C OF A ATTACHED\*\*\*

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER  
PER: GT&R Almaer Am Ah  
200 INNOVATION WAY. AKRON, OH 44316

DATE: 3-11-24  
MAIL ORIGINAL PREPAID FREIGHT BILL TO  
FREIGHT ACCOUNTING DEPARTMENT  
P.O. BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED  
CARRIER PER: 3/11/24

DATE: 3/11/24

John R. C. 11/24  
3-12-24