Royal 3inc.

Bill to: Everest Transportation Systems, LLC 1007 Church Street, Evanston, IL, 60201 Invoice Date: 03/22/2024 Invoice #: E569406 Terms: NET 30 Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		3731 Sunset Ave, Waukegan, IL 60087, USA - 9051 Spikewood Dr, Houston, TX 77078, USA			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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: E569406 Date: 03/20/2024 PO Number: Order Number 2024-00-01559 / LOAD # 49 Contact: Emily Frazier 312-423-1895 (phone) emily@everest-ts.com Equipment Type: Dry Van 53'

Carrier: ZIGI FREIGHT INC MC: MC944686 DOT: 2828543 Carrier Contact: al@ROYAL3INC.COM al@royal3inc.com Mode: Truckload

Customs Broker:

Messages:

Shipper Pickup (Stop 1)	Pick Up Date: 3/20/2024
Henry Broch Foods 3731 Sunset Avenue Docks 1 - 6	Pickup Instructions: Food grade Clean truck with no damage Weight is 45,000 lbs - 10 straps needed
Waukegan, IL United States 60087 Contact:	Pickup Number: Confirmation # 11249522 / Order Number 2024-00-01559 / LOAD # 49
Contact.	Shipper References: PO# 4210006740-3
	Appointment Required: No
	Appointment Time: 13:30

Consignee Delivery (Stop 2)	Delivery Date: 3/22/2024
Domestic Prepo-Houston Prepo C/O Palmer Logistics	Delivery Instructions:
9051 Spikewood Drive	Delivery Number: Order Number 2024-00-01559 / LOAD # 49
Houston, TX United States 77078	Consignee References: PO# 4210006740-3
Contact:	Appointment Required: Yes
	Appointment Time: 08:00

			Line It	em Info	ormation	า				
		Handlir	ng Unit	Packa	ge					
Item #	Commodity Description	QTY	Туре	QTY	Туре	Weight	Length	Width	Height	Volume
Item 1	cereal	20	Pallets			45000 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	2,050.00
Accessorial Charges Digital Tracking Acceptance : 150 	150.00
Total Cost	2,200.00

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 <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: _____



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 NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC Section 14706 (c)(1)(A)&(B)

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 03/20/2024
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applicable regulations of the DOT.	This is to certily that the above named materials are properly classified, packaged, marked, and labeled and are in proper	EDUAL ACOSTA 03/20/2024	Shinner Signature & Date Loaded Counted By:	Lot Number	Lot Number Lot Number	Special Instructions: 2024-00-01559 LOT#0202-/204/278/197/276/195/277 LOT#0207/401/367/399/394/330/347/308/335/388/380/395/389/325/351		Third Party Freight Charges Bill To	Sold Henry Broch & Co 3731 Sunset 3731 Sunset Ave Waukegan, IL 60087	Ship Domestic Prepo-houston Prepc/o Palmer Logistics 9051 Spikewood Dr Houston, TX 77078	Date 03/20/2024	
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