

**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

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)

Pick Up Date: 3/20/2024

Henry Broch Foods
3731 Sunset Avenue Docks 1 - 6
Waukegan, IL United States 60087
Contact:

Pickup Instructions: Food grade Clean truck with no damage
Weight is 45,000 lbs - 10 straps needed
Pickup Number: Confirmation # 11249522 / Order Number
2024-00-01559 / LOAD # 49
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
9051 Spikewood Drive
Houston, TX United States 77078
Contact:

Delivery Instructions:
Delivery Number: Order Number 2024-00-01559 / LOAD # 49
Consignee References: PO# 4210006740-3
Appointment Required: Yes
Appointment Time: 08:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	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 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: _____



Henry Broch & Co.- 3731 Sunset

Date 03/20/2024

Bill of Lading

Page 1 of 3

Ship-To		BOL Number	
Domestic Prepo-houston Prepc/o Palmer Logistics 9051 Spikewood Dr Houston, TX 77078		2024-01890-00	
Sold From		Ship-To PO	
Henry Broch & Co.- 3731 Sunset 3731 Sunset Ave Waukegan, IL 60087		4210006740-4	
Third Party Freight Charges Bill To		Carrier: ROYAL 3	
		Trailer Number: W94929	
		Seal Number: UL-2294298	
		SCAC:	
		PRO Number:	
		Freight Charge Terms: Collect	
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			

Customer Order Information				
Order Number	# of Packages	Weight (LBS)	Pallet/Slip (Circle One)	Additional Shipper Information
2024-01890-00	1260	41,801		
Customer PO Number / Invoice Number				
4210006740-4 / 2401890				


Grand Total:

Shipping weight includes packing material weight

Carrier Information					
Handling Unit	Package				LTL Only
QTY	Type	QTY	Type	Weight	NMFC No. Class
7983	Super Cereal Plus				
Cust Part Number 7983				1,260.000 CASE of 10	1,260.000 CASE of 10

Lot Number	02024535-0	Lot Quantity	63.0 CASE of 10	(630.0000000 EA)
Lot Number	02024535-0	Lot Quantity	63.0 CASE of 10	(630.0000000 EA)
Lot Number	02024535-0	Lot Quantity	63.0 CASE of 10	(630.0000000 EA)
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Lot Number	02024535-0	Lot Quantity	63.0 CASE of 10	(630.0000000 EA)

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

Shipper Signature & Date EDUALACOSTA 03/20/2024	Loaded Shipper Driver	Counted By: Shipper Driver/Pallet(s) Driver/Pieces	Carrier Signature & Date:  Carrier acknowledges receipt packages and required placards. Carrier certified emergency response information was made and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Henry Broch & Co.- 3731 Sunset

Date 03/20/2024


Bill of Lading

Page 2 of 3

Ship-To		BOL Number	
Domestic Prepo-houston Prepc/o Palmer Logistics 9051 Spikewood Dr Houston, TX 77078		2024-01890-00	
		Ship-To PO 4210006740-4	
Sold From		Carrier: ROYAL 3	
Henry Broch & Co.- 3731 Sunset 3731 Sunset Ave Waukegan, IL 60087		Trailer Number: W94929	
		Seal Number: UL-2294298	
		SCAC:	
Third Party Freight Charges Bill To		PRO Number:	
		Freight Charge Terms: Collect	
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			

Lot Number	02024535-0	Lot Quantity	63.0 CASE of 10	(630.0000000 EA)
Lot Number	02074535-0	Lot Quantity	63.0 CASE of 10	(630.0000000 EA)
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Shipper Signature & Date EDUAL ACOSTA 03/20/2024	Loaded Shipper Driver	Counted By: Shipper Driver/Pallet(s) Said to Contain Driver/Pieces	Carrier Signature & Date:  Carrier acknowledges receipt packages and required placards. Carrier certified emergency response information was made and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described
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This is to certify that the above named materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT

Henry Broch & Co.- 3731 Sunset

Date 03/20/2024

Bill of Lading

Page 3 of 3

Ship-To

Domestic Prepo-houston Prepco
Palmer Logistics
9051 Spikewood Dr
Houston, TX 77078

BOL Number

2024-01890-00

Ship-To PO

4210006740-4

Sold From

Henry Broch & Co.- 3731 Sunset
3731 Sunset Ave
Waukegan, IL 60087

Carrier: ROYAL 3

Pick Up by

Trailer Number:

W94929

Seal Number:

UL-2294298

SCAC:

PRO Number:

Third Party Freight Charges Bill To

Freight Collect
Charge
Terms:

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

Lot Number

02074535-0

Lot Quantity

63.0 CASE of 10

(630.0000000 EA)

Lot Number

02074535-0

Lot Quantity

63.0 CASE of 10

(630.0000000 EA)

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63.0 CASE of 10

(630.0000000 EA)

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Shipper Signature & Date

EDUALACOSTA 03/20/2024

Loaded

Shipper

Counted By:

Shipper

Carrier Signature & Date:

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Driver

Driver/Pallet(s)
Said to Contain

Driver/Pallet(s)

Carrier acknowledges receipt packages and required placards. Carrier certified emergency response information was made and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted

Henry Broch & Co.- 3731 Sunset

Ship-To	BOL Number
Domestic Prepo-houston Prepc/o Palmer Logistics 9051 Spikewood Dr Houston, TX 77078	2024-01890-00
	Ship-To PO 4210006740-4

Sold From	Carrier: ROYAL 3	Pick Up by
Henry Broch & Co.- 3731 Sunset 3731 Sunset Ave Waukegan, IL 60087	Trailer Number: W94929	
	Seal Number: UL-2294298	

Third Party Freight Charges Bill To	SCAC:
	PRO Number:
	Freight Charge Terms: Collect

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

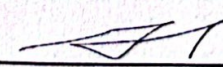
Customer Order Information				
Order Number	# of Packages	Weight (LBS)	Pallet/Slip (Circle One)	Additional Shipper Information
2024-01890-00	1260	41,801		
4210006740-4 / 2401890				

Grand Total: Shipping weight includes packing material weight

Carrier Information							LTL Only
Handling Unit	Package	Weight	HM	Commodity Description	Lot Number	Customer Code	NMFC No.Class
QTY	Type	QTY	Type				
7983	Super Cereal Plus					1,260.000	1,260.000
Cust Part Number	7983					CASE of 10	CASE of 10

Lot Number	02024535-0	Lot Quantity	63.0 CASE of 10	(630.0000000 EA)
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Shipper Signature & Date EDUALACOSTA 03/20/2024	Loaded Shipper Driver	Counted By: Shipper Driver/Pallet(s) Said to Contain Driver/Pieces	Carrier Signature & Date:  Carrier acknowledges receipt packages and required placards. Carrier certified emergency response information was made and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described
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Henry Broch & Co.- 3731 Sunset

Date 03/20/2024

Bill of Lading

Page 2 of 3

Ship-To	BOL Number
Domestic Prepro-houston Prepco Palmer Logistics 9051 Spikewood Dr Houston, TX 77078	2024-01890-00 Ship-To PO 4210006740-4

Sold From	Carrier: ROYAL 3 Trailer Number: W94929 Seal Number: UL-2294298	Pick Up by
Henry Broch & Co.- 3731 Sunset 3731 Sunset Ave Waukegan, IL 60087		

Third Party Freight Charges Bill To

SCAC:
PRO Number:

Freight Charge Terms:	Collected

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

Lot Number	02024535-0	Lot Quantity	63.0 CASE of 10	(630.0000000 EA)
Lot Number	02074535-0	Lot Quantity	63.0 CASE of 10	(630.0000000 EA)
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Shipper Signature & Date	Loaded	Counted By:	Carrier Signature & Date:
EDUAL ACOSTA 03/20/2024	Shipper	Shipper	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.			
Driver/Pieces			

Henry Broch & Co.- 3731 Sunset

Date 03/20/2024

Bill of Lading

Page 3 of 3

Ship-To
Domestic Prepo-houston Prepco
Palmer Logistics
9051 Spikewood Dr
Houston, TX 77078

BOL Number
2024-01890-00
Ship-To PO
4210006740-4

Sold From

Henry Broch & Co.- 3731 Sunset
3731 Sunset Ave
Waukegan, IL 60087

Carrier: ROYAL 3
Trailer Number: W64929
Seal Number: UL-2294298
Pick Up by

Third Party Freight Charges Bill To

SCAC:
PRO Number:

Freight Charge Collected
Terms:

Special Instructions:

2024-00-01559
LOT#0202-/204/276/197/276/195/277
LOT#0207/401/367/399/394/330/347/308/335/388/380/395/389/325/351

Lot Number	Lot Quantity	Lot Quantity	Lot Quantity
02074535-0	63.0 CASE of 10	63.0 CASE of 10	(630.00000000 EA)
02074535-0	63.0 CASE of 10	63.0 CASE of 10	(630.00000000 EA)
02074535-0	63.0 CASE of 10	63.0 CASE of 10	(630.00000000 EA)

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

Shipper Signature & Date

EDUAL ACOSTA 03/20/2024

Loaded

Shipper

Counted By:

Shipper

Carrier Signature & Date:

Driver/Pallet(s)
Said to Contain

Carrier acknowledges receipt packages and required placards. Carrier certifies emergency response information was made and/or carrier has the DOT emergency response guidebook or equivalent document on the vehicle. Properly classified and packaged materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Driver

Driver/Pallet(s)

Carrier acknowledges receipt packages and required placards. Carrier certifies emergency response information was made and/or carrier has the DOT emergency response guidebook or equivalent document on the vehicle. Properly classified and packaged materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.