

**Bill to:**

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

Invoice Date: 04/05/2024

Invoice #: E573366

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		1307 N Lombard Road, Lombard, IL United States 60148 - 31 Area Development Drive, Plattsburgh, NY United States 12901			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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:** E573366

**Date:** 04/03/2024

**PO Number:**

**Contact:** Mia Fillmore

312-423-1895 (phone)

mia@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)

Everest Transit  
1307 N Lombard Road  
Lombard, IL United States 60148  
**Contact:** P

**Pick Up Date:** 4/3/2024

**Pickup Instructions:** Failure to accept tracking tools within 1 hour after receiving RC leads to a fine \$250 FOOD GRADE PLATED TRAILERS ONLY! Must scale up to legal. In order to qualify to detention or layover, the load must be tracked via trucker tools. It's the carrier's responsibility to plan the delivery accordingly, considering 2-3 hours of loading. In case, the missed delivery appointment will result in accessorial charges such as reloading, cross-docking services, etc - the carrier can be will be charged. Please be informed about our ACCESSORIAL POLICY: Layover is \$150 for a solo driver and \$150 for the team drivers; TONU is \$150; DETENTION is \$35 per hour.

**Pickup Number:** E573366

**Shipper References:**

**Appointment Required:** No

**Appointment Time:** 18:00-20:00

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Dry goods	Palletized					1 lbs	in	in	in	
Dry goods	Palletized					21000 lbs	in	in	in	

Consignee Delivery (Stop 2)	Delivery Date: 4/4/2024
Cavallaro Foods Inds 3907 NEW COURT AVE Syracuse, NY United States 13201 <b>Contact:</b>	<b>Delivery Instructions:</b> If Lumper is requested, Everest must get the receipt and be notified within 24 hours of the service being performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD in good quality is not received within 24 hours after delivery. Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$500.00 (per day) In order to qualify to detention or layover, load must be tracked via trucker tools.*****ALL UNLOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE RECEIVER. If the form is not filled out, detention will be denied. If the driver is not able to get a detention form, they are to provide the name of the person at the DC***** <b>Delivery Number:</b> P245175 <b>Consignee References:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 08:00

Line Item Information										
		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Dry goods	Palletized					1 lbs	in	in	in	

Consignee Delivery (Stop 3)	Delivery Date: 4/5/2024
Nova Bus Lfs Spencer 31 Area Development Drive Plattsburgh, NY United States 12901 <b>Contact:</b>	<b>Delivery Instructions:</b> If Lumper is requested, Everest must get the receipt and be notified within 24 hours of the service being performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD in good quality is not received within 24 hours after delivery. Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$500.00 (per day) In order to qualify to detention or layover, load must be tracked via trucker tools.*****ALL UNLOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE RECEIVER. If the form is not filled out, detention will be denied. If the driver is not able to get a detention form, they are to provide the name of the person at the DC***** <b>Delivery Number:</b> 469983652 <b>Consignee References:</b> <b>Appointment Required:</b> No <b>Appointment Time:</b> 12:00

Line Item Information										
		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Dry goods	Palletized					21000 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	2,550.00
Accessorial Charges • Digital Tracking Acceptance : 150	150.00
<b>Total Cost</b>	<b>2,700.00</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: \_\_\_\_\_



Pro Number

## Uniform Straight Bill of Lading

Page 1 of 1

## Delivery Instructions: -

Ship From:

RJW Lockport Warehouse 10  
16535 W Prologia Pkwy  
Lockport, IL 60441

As Agent for the Shipper/Consignor whose name appears below Ship To

CAVALLARO FOODS  
3907 NEW COURT AVE  
SYRACUSE, NY 13206  
USA

BOL Comment: If Arrival Date is on a weekend please deliver  
business day prior If Arrival Date is on a weekend please deliver  
business day prior

Shipped with care by:

Order Number
10222951-1
Must Arrive By Date
04/01/2024
Ship Date
04/02/2024
Delivery
P245175
Route
LTL
Freight Charge
3rd Party
BOL Number

Vehicle Number		ARN / Retail Movement Number		Load	SCAC	PO Number P245175		
Quote Number		Seal Number 54356127		PRO Number		MS Number 5336758		
U/M	Quantity	Item Number			Lot Number	Exp Date	Cubic Feet	Gross Weight
6		FFS-00499-FG FFS Prostate 60ct			318304	11/30/2026	2.70	33.00
5		FFS-00514-FG FFS ProbioSlim 60ct			2110080	09/30/2025	2.13	30.00
13		FFS-00623-FG FFS Total Beets Original Powder 30ct			240078-03	02/28/2026	6.20	104.65
24		FFS-00785-FG FFS Amazing Ashwa Tablets 120ct Box FG			20910	02/28/2027	14.18	237.60
48		FFS-01042-FG FFS Total Beets Soft Chews Acai Berry 60ct Bottle			23348A2	12/15/2025	26.93	552.00
60		FFS-01044-FG FFS Amazing Ashwa Soft Chews Triple Berry 60c			23361B2	12/28/2025	35.48	681.00
24		FFS-01044-FG FFS Amazing Ashwa Soft Chews Triple Berry 60c			24002A2	01/03/2026	14.19	272.40
84		FFS-01045-FG FFS Better Turmeric Soft Chews Fruit Splash 60c			23339B2	12/06/2025	52.16	957.60
84		FFS-01071-FG FFS Ultimate Magnesium Soft Chews Creamsicle			24016A2	01/17/2026	50.07	991.20
84		FFS-01178-FG FFS Kids Immunity Super Chews Flavor TBD 60ct			24038A2	02/08/2026	50.77	1,029.00
84		FFS-01179-FG FFS Kids Multivitamin Super Chews Flavor TBD 60			24050B2	02/20/2026	50.20	996.00
84		FFS-01184-FG FFS Cranberry Soft Chews Flavor TBD 60ct Bottle			24057A2	02/27/2026	51.25	970.20
84		FFS-01206-FG FFS Ginger Soft Chews Flavor TBD 60ct Bottle FG			24044A2	02/14/2026	49.81	987.00
***** END-OF-ORDER *****								

Pallets: MABD: 04/01/2024 Department:

N.M.F.C.

NMFC: 57300-03  
Class 70

Dietary Supplements, including Vitamins, in boxes and having a density in pounds per cubic foot of: 12 or greater  
Cube: 406.08 Weight: 7841.65

Qty: 684

Order Totals Total Cube: 406.08 Product Weight: 7841.65 Total Weight: Pallets:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RJW Transportation, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the DOT.

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

For the Account Of:

Force Factor Brands LLC  
280 Summer St, Lobby  
Boston, MA 02110



Send freight bill with copy of Bill of Lading to:  
RJW Logistics  
P.O. Box 1309  
Bolingbrook, IL 60440

I have received the above in good order  
Date \_\_\_\_\_ Agent for \_\_\_\_\_ By \_\_\_\_\_

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

Printed On: 4/2/2024 5:45:13PM



**BILL OF LADING**

ORIGINAL - NOT NEGOTIABLE

CUSTOMER ORDER NUMBER

SHIPPED DATE

03-APR-24

CARRIER

- Customer Routed

WABCO ORDER NUMBER

VBI-029465



## CONSIGNEE

NOVA BUS (US) INC.  
Spencer  
31 Area Development Drive  
Plattsburgh, NY 12901  
United States

## SHIP FROM

1010 Johnson Drive  
Buffalo Grove, IL 60089  
US

## FREIGHT TERMS

BANK ID

PAYMENT TYPE

COLLECT

COLLECT

BILL TO

## SPECIAL INSTRUCTIONS

SEAL # 1037137

Attached DSES: VBI-160566, INCLUDED CUSTOMER ORDER NUMBERS: 956681,  
956682, 958595, 959291, 969705, 969782, 969785, MATFS966743.

## PIECES/PACKAGES

## DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT

NMFC

RATE

18

AUTO PARTS NOI

8,600.00

19160-SUB.2

85

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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 freight and all other lawful charges.

This shipment is correctly described.  
Correct weight is

8,600.00

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the

Freight Counted:

By Shipper  
By Driver/Pallets  
By Driver/Pieces

SHIPPER P Collazo

CARRIER

- Customer Routed

PER

PER

Mark with 'X' or 'FD' if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.



**BILL OF LADING**  
ORIGINAL - NOT NEGOTIABLE

CUSTOMER ORDER NUMBER

SHIPPED DATE

03-APR-24

CARRIER

- Customer Routed

WABCO ORDER NUMBER

VBI-029465



CONSIGNEE

NOVA BUS (US) INC.  
Spencer  
31 Area Development Drive  
Plattsburgh, NY 12901  
United States

SHIP FROM

1010 Johnson Drive  
Buffalo Grove, IL 60089  
US

FREIGHT TERMS

BANK ID

PAYMENT TYPE

COLLECT

COLLECT

BILL TO

SPECIAL INSTRUCTIONS

SEAL # 1037137

Attached DSES: VBI-160566, INCLUDED CUSTOMER ORDER NUMBERS: 956681,  
956682, 958595, 959291, 969705, 969782, 969785, MATFS966743.

PIECES/PACKAGES

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT

NMFC

RATE

18

AUTO PARTS NOI

8,600.00

19160-SUB.2

85

Gary Bobbio  
Gary Bobbio  
4/15/24

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding

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 freight and all other lawful charges.

This shipment is correctly described.  
Correct weight is

8,600.00

Per

(Signature of Consignor)

Per

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Freight Counted:  
By Shipper ☒  
By Driver/Pallets ☐  
By Driver/Pieces ☐

SHIPPER P Collazo

CARRIER

- Customer Routed

PER

PER

(SIGNATURE)

(DATE)

(SIGNATURE)

(DATE)

Mark with 'X' or 'PO' if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.



## Delivery Instructions: -

Ship From:

RJW Lockport Warehouse 10  
16535 W Prologis Pkwy  
Lockport, IL 60441

As Agent for the Shipper/Consignor whose name appears below  
Ship To

CAVALLARO FOODS  
3907 NEW COURT AVE  
SYRACUSE, NY 13206  
USA

BOL Comment: If Arrival Date is on a weekend please deliver  
business day prior If Arrival Date is on a weekend please deliver  
business day prior

Shipped with care by:

Order Number  
10222951-1

Must Arrive By Date  
04/01/2024

Ship Date  
04/02/2024

Delivery#  
P245175

Route  
LTL

Freight Charge  
3rd Party

BOL Number

Vehicle Number		ARN / Retail Movement Number		Load 1349631		SCAC		PO Number P245175		
Quote Number		Seal Number 54356127		PRO Number				TMS Number 5336758		
H/M	Quantity	Item Number				Lot Number		Exp Date	Cubic Feet	Gross Weight
	6	FFS-00499-FG FFS Prostate 60ct				318304		11/30/2026	2.70	33.00
	5	FFS-00514-FG FFS ProbioSlim 60ct				2110086		09/30/2025	2.13	30.00
	13	FFS-00623-FG FFS Total Beets Original Powder 30ct				240078-03		02/28/2026	6.20	104.65
	24	FFS-00785-FG FFS Amazing Ashwa Tablets 120ct Box FG				29910		02/28/2027	14.18	237.60
	48	FFS-01042-FG FFS Total Beets Soft Chews Acai Berry 60ct Bottle				23348A2		12/15/2025	26.93	552.00
	60	FFS-01044-FG FFS Amazing Ashwa Soft Chews Triple Berry 60c				23361B2		12/28/2025	35.48	681.00
	24	FFS-01044-FG FFS Amazing Ashwa Soft Chews Triple Berry 60c				24002A2		01/03/2026	14.19	272.40
	84	FFS-01045-FG FFS Better Turmeric Soft Chews Fruit Splash 60c				23339B2		12/06/2025	52.16	957.60
	84	FFS-01071-FG FFS Ultimate Magnesium Soft Chews Creamsicle				24016A2		01/17/2026	50.07	991.20
	84	FFS-01178-FG FFS Kids Immunity Super Chews Flavor TBD 60ct				24038A2		02/08/2026	50.77	1,029.00
	84	FFS-01179-FG FFS Kids Multivitamin Super Chews Flavor TBD 60				24050B2		02/20/2026	50.20	996.00
	84	FFS-01184-FG FFS Cranberry Soft Chews Flavor TBD 60ct Bottle				24057A2		02/27/2026	51.25	970.20
	84	FFS-01206-FG FFS Ginger Soft Chews Flavor TBD 60ct Bottle FG				24044A2		02/14/2026	49.81	987.00

\*\*\*\*\* END-OF-ORDER \*\*\*\*\*

Pallets: MABD: 04/01/2024 Department:

N.M.F.C.

NMFC: 57300-03 Dietary Supplements, including Vitamins, in boxes and having a density in pounds per cubic foot of: 12 or greater  
Class: 70 Cube: 406.08 Weight: 7841.65

Qty: 684 Order Totals Total Cube: 406.08 Product Weight: 7841.65 Total Weight: Pallets:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RJW Transportation, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the DOT.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

For the Account Of:

Force Factor Brands LLC  
280 Summer St, Lobby  
Boston, MA 02110



Send freight bill with copy of Bill of Lading to  
RJW Logistics  
P.O. Box 1309  
Bolingbrook, IL 60440

I have received the above in good order:

Date: 4/2/24 Agent for:

By:

*Kevin Juss* *STC/inspect*

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

Printed On: 4/2/2024 5:45:13PM