

**Bill to:**

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

Invoice Date: 05/07/2024

Invoice #: E578346

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		1501 Southern Rd, Kansas City, MO 64120, USA - 17782 Old 66 Blvd, Carthage, MO 64836, USA			
			1	\$450.00	\$450.00

TOTAL
\$450.00

**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:** E578346

**Date:** 05/06/2024

**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)

CHEP-Kansas City, MO (Sequoia) UTZM  
1501 SOUTHERN RD (BLDG D) Kansas City, MO 64120-1123  
US  
Kansas City, MO United States 64120  
**Contact:** Nanette Conway 816-920-5515

**Pick Up Date:** 5/6/2024

**Pickup Instructions:**

**Pickup Number:** R1516048

**Shipper References:**

**Appointment Required:** No

**Appointment Time:** 08:00-15:00

### Consignee Delivery (Stop 2)

Carthage Moore Pallet - Joplin  
17782 Old 66 Blvd, Joplin, MO 64836  
Joplin, MO United States 64836  
**Contact:** Caleb Morgan carthagemoorepallet@gmail.com

**Delivery Date:** 5/6/2024

**Delivery Instructions:**

**Delivery Number:** R1516048

**Consignee References:**

**Appointment Required:** No

**Appointment Time:** 07:00-14:00

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	UnSorted	570	Pieces			39330 lbs	in	in	in	

### Transportation Fees

Description	Cost
<b>Net Line Haul</b>	<b>400.00</b>
<b>Accessorail Charges</b>	
• Digital Tracking Acceptance : 50	50.00
<b>Total Cost</b>	<b>450.00</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.

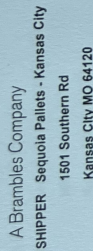
**Important notice regarding additional approved accessorials charges:** Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.

**Payment Status:** please email [paystatus@everest-ts.com](mailto:paystatus@everest-ts.com) with our load number in the subject.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**NOT NEGOTIABLE  
BILL OF LADING**



BILL OF LADING NO. 3696304665  
SHIPMENT NO: 0000000000  
ORDER DATE: MAY 06 2024

DATE OF SHIP	
MAY 06 2024	
CUSTOMER REQUEST	
MAY 06 2024	

SHIP TO	PECO Pallet Inc	POINT OF ORIGIN
	2 BRIDGE ST STE 210	PAGE
	IRVINGTON NY 10533-1594	SOLD TO
		TYPE:
		PECO ISSUE

COMMENTS:

COMMENTS:	
CHECK IN:	06.05.2024 13:40:26
LOAD COMPLETE:	06.05.2024 14:43:00
CHECK OUT:	06.05.2024 14:48:56

STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

SHIPPER NUMBER	CONSIGNEE	HAULER	CUSTOMER PICK UP	CHARGES COLLECT
3695304665000000000	0000000000			
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	CARRIER SIGNATURE
540	540	01153	PECO Pallets	
			RU STANDRD	



SHIPPER LOCATION CODE	UTZM
SHIP TO LOCATION CODE	4000063006
SHIPMENT NUMBER	0000000000
TRAILER NUMBER	H03246
SCAC	CUPU
TRAILER SEAL	4840347

HAULIER DELIVERY INSTRUCTIONS

Updated 09/16/2014, Vehicle US53VN.

NOTES REF #  
R1516048

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/  
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

**YOUR SIGNATURE MUST APPEAR IN THIS BOX**

**YOUR SIGNATURE MUST APPEAR IN THIS BOX**

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

TOTAL PIECES	540	ESTIMATED WEIGHT	32400 LB
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**DROP LOCATION?**

☐ YES ☐ NO

CHECKED BY	PRINT NAME	SIGNATURE
		<u>Sara Aguilar</u>

COMPANY

DATE \_\_\_\_\_

MAY 06 2024

**Sara Aquilar**

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of Transportation, mark with "x" to designate hazardous materials on bills of lading and labels on packages, and are in compliance with the transportation regulations of the department of Transportation. The use of this column is an optional method of designating hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. If dangerous, their boxes used for the shipment conform to the specifications set forth in the market's certificate thereon, and all the other requirements of rules for such packages in uniform freight classification and the national inland freight classification.

**Sara Aguilar**



06.05.2024

**CHEP**

A Brambles Company

SHIPPER Sequoia Pallets - Kansas City  
1501 Southern Rd  
Kansas City MO 64120

SHIP TO PECO Pallet Inc  
2 BRIDGE ST STE 210  
IRVINGTON NY 10533-1594

## APPOINTMENT:

CHECK IN: 06.05.2024 13:40:26

LOAD COMPLETE: 06.05.2024 14:43:00

CHECK OUT: 06.05.2024 14:48:56

BILL OF LADING NO. 3696304665

SHIPMENT NO: 0000000000

ORDER DATE: MAY 06 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: PECO ISSUE

NOT NEGOTIABLE  
BILL OF LADING

DATE OF SHIP MAY 06 2024
CUSTOMER REQUEST MAY 06 2024


## COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

## NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER 36963046650000000000		CONSIGNEE 0000000000		HAULIER CUSTOMER PICK UP		CHARGES COLLECT	
QTY ORDERED 1	QTY SHIPPED 540	MATERIAL CODE 01158	DESCRIPTION PECO Pallets	BATCH RU STANDRD		CARRIER SIGNATURE PRINT NAME Luis Corado	
 <div style="display: flex; justify-content: space-between;"> <div> SHIPPER LOCATION CODE SHIP TO LOCATION CODE SHIPMENT NUMBER TRAILER NUMBER SCAC TRAILER SEAL </div> <div> UTZM 4000063006 0000000000 H03246 CUPU 4840347 </div> </div> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 2em; font-family: cursive;"> RM Morgan 5/7/24 11:09 </div> <div style="position: absolute; top: 60%; left: 30%; font-size: 3em; font-family: cursive;"> 540 </div>						DATE MAY 06 2024	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER	
						PRINT NAME	
						DATE MAY 06 2024	
NOTES REF # R1516048						COMPANY	
<b>YOUR SIGNATURE MUST APPEAR IN THIS BOX</b> Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR)				TOTAL PIECES  <b>540</b> ESTIMATED WEIGHT <b>32400 LB</b>		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	

CHECKED BY PRINT NAME Sara Aguilar SIGNATURE SA  
COMPANY CHEP DATE MAY 06 2024 Sara Aguilar

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification