

**Bill to:**

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

Invoice Date: 05/19/2024

Invoice #: E582289

Terms: NET 30

Due Date: 06/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2024		3500 Patterson Ave SE, Kentwood, MI 49512, USA - 1625 Oakley Industrial Blvd, Palmetto, GA 30268, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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: E582289

Date: 05/18/2024

PO Number: B2364

Contact: Peter Kudrya

312-423-1895 (phone)

peter@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)

495AX

3500 PATTERSON AVE SE STE A
GRAND RAPIDS, MI United States 49512

Contact: SHIPPING

Pick Up Date: 5/19/2024

Pickup Instructions: Please email USPSEVTS@everest-ts.com if you are going to be late or if any issues getting loaded/unloaded. Driver may be asked for assist with loading/unloading - to push the boxes to the end of the truck. PADLOCK, STRAPS are required, 12 recommended. Load bars will be rejected. POD from each stop (FORM 5397 or FORM 5398-A) are required for payment. Driver must have closed toe shoes, sandals are not allowed at USPS facilities. Trailer must be empty. Drivers must complete EVERY LEG OF THE TRIP even if the trailer is empty.

Pickup Number:

Shipper References:

Appointment Required: Yes

Appointment Time: 04:45

Consignee Delivery (Stop 2)

303CX

1625 OAKLEY INDUSTRIAL BLVD
FAIRBURN, GA United States 30213

Contact: SHIPPING

Delivery Date: 5/19/2024

Delivery Instructions:

Delivery Number:

Consignee References:

Appointment Required: Yes

Appointment Time: 23:40

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
421055_TOPS_0_0-CO	Commodity			60	Pieces	1 lbs	in	in	in	

Transportation Fees

Description	Cost
Net Line Haul	1,250.00
Accessorial Charges	
• Digital Tracking Acceptance : 100	100.00
Total Cost	1,350.00

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.

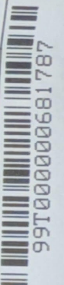
Important notice regarding additional approved accessorials charges: Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.

Payment Status: please email paystatus@everest-ts.com with our load number in the subject.

Signature: _____ Date: _____



Contract Route Vehicle Record					
Route No. 002CU	Trip B2364	Frequency	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ld%
Schedule			Van No. 97972	Destination 303CX-ATLANTA CHRIS	
Dep. 05/19 05:45	Arr. 05/19 23:40		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. GRAND RAPIDS PROCESSING ANNEX		
Dep. 05/19 04:54	Arr. 05/19 04:54		Opened By		
MPL/FT LD	Time Sealed 05/19 04:54		Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		
Load Restraint Checked and Sealed By TQDCD0			Date 05/19/2024 04:54		
Comments (Contents, Special, etc.) Leg 1 of 1 Final Destination: 303CX I			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0081007803					
PS Form 5398-A, September 1992					



Contract Route Vehicle Record									
Route No. 00201	Trip B2364	Frequency	Capacity 1743.75	Tel Sq Ft%	Cu Ft Ld%				
Dep. 05/19 05:45	Schedule Arr. 05/19 23:40		Van No. 97972	Destination 303CX-ATLANTA CHRIS					
Dep. 05/19 04:54	Actual Arr.		Etracks 0	Restraints 0					
MPL/FT LD	Time Sealed 05/19 04:54		Dispatch. Fac. GRAND RAPIDS PROCESSING ANNEX						
Load Restraint Checked and Sealed By TJDC06			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No			Date 05/19/2024 04:54			
Comments (Contents, Special, etc.) Leg 1 of 1 If Final Destination:303CX 1			Driver's Name DRIVER ID, NO (555)123-1234						
Seal Number(s) 0081007803			4M2 5.19.24						

PS Form 5398-A, September 1992

11:25
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