



**Bill to:**  
Everest Transportation Systems, LLC  
1007 Church Street,  
Evanston,  
IL,  
60201

Invoice Date: 05/21/2024  
Invoice #: E580648  
Terms: NET 30  
Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		700 STATE STREET, CALUMET, IL, United States 60409 - 220 WOLTZ STREET, MOUNT AIRY, NC, United States 27030			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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:** E580648  
**Date:** 05/20/2024  
**PO Number:** 3107068  
**Contact:** Frank Harris  
+1 312-340-0732 (phone)  
frank@everest-ts.com

**Carrier:** RIKI TRANSPORTATION INC  
**MC:** MC86875 **DOT:** 3119062  
**Carrier Contact:** RIKI TRANSPORTATION INC - Truckload  
**Mode:** Truckload  
**Equipment Type:** Dry Van 53'

**Customs Broker:**  
**Messages:**

<b>Shipper Pickup (Stop 1)</b>	<b>Pick Up Date:</b> 5/20/2024
GREAT LAKES_NO HAZ 700 STATE STREET CALUMET, IL United States 60409 <b>Contact:</b> WILLIAM MILLER 708-868-0816 kim.bernstein@faurebros.com	<b>Pickup Instructions:</b> TANKER ENDORSEMENT NEEDED <b>Pickup Number:</b> 3107068 <b>Shipper References:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 13:00

<b>Consignee Delivery (Stop 2)</b>	<b>Delivery Date:</b> 5/21/2024
NCFI SP MT. AIRY 220 WOLTZ STREET MOUNT AIRY, NC United States 27030 <b>Contact:</b>	<b>Delivery Instructions:</b> <b>Delivery Number:</b> Customer PO #: 41713 <b>Consignee References:</b> Delivery #: 803101485 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 07:00-11:00

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item	WANNATE-PM-200-SCHIBC-1134KG-2500LB	16	Pallets	16	Pieces	42080 lbs	in	in	in	

### Transportation Fees

Description	Cost
<b>Net Line Haul</b>	<b>1,350.00</b>
<b>Accessorial Charges</b> • Digital Tracking Acceptance : 150	<b>150.00</b>
<b>Total Cost</b>	<b>1,500.00</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: Luke Michs Date: \_\_\_\_\_





# 3

PAGE # 1  
of 1

WHSE BL	
202325	
ARRIVE DATE	
5/20/24	
SHIP DATE	
5/20/24	
←	FREIGHT CHARGES
PREPAID	
<p>the property described below in apparent good order, except as noted (contents and condition 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 herein named warehouse, 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.</p>	

**CHARGES ADVANCED**  
\$ \_\_\_\_\_ to  
Pay to \_\_\_\_\_  
to apply in prepayment for the charges  
on the property described hereon.  
Agent of Consignor  
Per \_\_\_\_\_  
(The signature here acknowledges  
only the amount prepaid)

**Shipper Certification**  
This is to certify that the herein  
named materials are properly  
classified, described, packaged,  
marked, labeled, and are in  
proper condition for transporta-  
tion according to the applicable  
regulations of the Department of  
Transportation. I hereby declare  
that the contents of this consign-  
ment are fully and accurately  
described herein by the proper  
shipping name, and are classi-  
fied, packaged, marked and  
labeled/placarded and are in all  
respects in proper condition for  
transport according to applicable  
international and national govern-  
ment regulations.

I declare that all of the applicable  
air transport requirements have  
been met.

Per \_\_\_\_\_  
Date \_\_\_\_\_

NOTE (1) 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 of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ Per \_\_\_\_\_"

Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C.B 14706(c)(1)(A) and (B).

Note (3) Commodities requiring special or additional care and attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

Notify if problem enroute or at \_\_\_\_\_

**FOR FREIGHT COLLECT SHIPMENTS:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
(Signature of Consignor)

Pallets In

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Pallets Out

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Initial

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Pallets not returned to Warehouse within 7 days will be billed back at current replacement cost.

Scanned with CamScanner



## 3

### SPECIAL INSTRUCTIONS

PAGE# 1  
of 1

NCFI SP MT. AIRY  
220 WOLTZ STREET  
MOUNT AIRY, NC 27030

WANHUA CHEMICAL (AMERICA) CO., LTD.  
3803 WEST CHESTER PIKE, SUITE 240  
NEWTOWN SQUARE, PA 19073

WMSE DL
202325
ARRIVE DATE
5/20/24
SHIP DATE
5/20/24
← FREIGHT CHARGES
PREPAID
<p>the property described below. In apparent good order except as noted; contents and condition 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 herein named warehouse, 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.</p>

CHARGES ADVANCED

Rec'd \$ \_\_\_\_\_ to  
apply in prepayment for the charges  
on the property described herein.  
Agent or Cashier

For  
(The signature here acknowledges  
only the amount prepaid.)

**Shipper Certification**  
This is to certify that the herein named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. I hereby declare that the contents of this consignment are fully and accurately described herein by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.

I declare that all of the applicant's  
air transport requirements have  
been met.  
Per \_\_\_\_\_  
Date \_\_\_\_\_

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_."

Note (2) Liability Limitation for loss or damage on this shipment may not be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note (3) Commodities requiring special or additional care and attention in handling or stowing must be so marked and packaged as to ensure safe transportation in ordinary care. See Sec 2(a).  
NMFCA Form 360.

Notify if problem enroute or at destination.

**FOR FREIGHT COLLECT SHIPMENTS:**  
If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignee shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Pallets In

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Pallets Out

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initial

Pallets not returned to Warehouse within 7 days will be billed back at current replacement cost.

SHIPPER'S REFERENCE NUMBER		ORDER DATE	ROUTE	CARRIER	SCAC
3107068		5/09/24	TRUCK	CUSTOMER TRUCK	
P.O. NUMBER		VEHICLE NO.	SEALS	PRO NUMBER	
41713			33719419		
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY	DLDC <input type="checkbox"/>	SLSC <input type="checkbox"/>
	APPT. TIME	DATE	DATE TIME	DLSC <input type="checkbox"/>	SLDC <input type="checkbox"/>

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT
			WHSE. LOT NO.	PRODUCTION CODE	
	16	5200135	TOT 1134KG TOTE WANNATE PM-200		40000 LBS
			16	125042 0123019778	B
			FREIGHT CLASS 55		

★ ★ END-OF-ORDER ★ ★ ★

\*\*\*\*\*

Weight

N.M.F.C.			
16	NO DESCRIPTION	40000	LB.
* * ORDER TOTALS * *			
16	NET WGT 37989	CUBES: 0.00*	GR WGT 40000 LB.

FOR THE ACCOUNT OF: (SHIPPER, CONSIGNOR)

FACILITY NO.:

49600  
 WANHUA CHEMICAL (AMERICA) CO., LTD.  
 3803 WEST CHESTER PIKE, SUITE 240  
 NEWTOWN SQUARE, PA 19073

### Carrier Certification

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent document in the vehicle.

DATE: 5-20-24

AGENT, BRZ

BY [Signature]  
AGENT OR DRIVER

Pallets In

### Pallets Out

Initial

Pallets not returned to Warehouse within 7 days will be billed back at current replacement cost.

## SHIPPING ORDER