



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

Invoice Date: 05/21/2024
Invoice #: E574841
Terms: NET 30
Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		3450 AVE B, BIRMINGHAM, AL, United States 35218 - 1001 NORTH OAK DRIVE, PLYMOUTH, IN, United States 46563			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: E574841
Date: 05/20/2024
PO Number: 40262872 1439650
Contact: Spencer Hensley
(312) 210-7059 (phone)
spencer@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:

Shipper Pickup (Stop 1)	Pick Up Date: 5/20/2024
Performance Minerals 3450 AVE B BIRMINGHAM, AL United States 35218 Contact:	Pickup Instructions: Shipping Requirements: 1. 53 Feet Dry Vans (Non-Refrigerated) 2. Maximum Height: 110 inches and Width: 101 inches 3. (3) 2 Inch Ratchet Straps for securing the load 4. AIR-RIDE EQUIPPED TRAILER Pickup Number: 40262872 1439650 Shipper References: Appointment Required: No Appointment Time: 07:00-15:00

Consignee Delivery (Stop 2)	Delivery Date: 5/21/2024
Maax Us Corp - Plymouth 1001 NORTH OAK DRIVE PLYMOUTH, IN United States 46563 Contact:	Delivery Instructions: Delivery Number: 40262872 1439650 Consignee References: Appointment Required: Yes Appointment Time: 08:00-09:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Dry Goods					43000 lbs	in	in	in	

Transportation Fees

Description	Cost
Net Line Haul	1,300.00
Accessorial Charges	
• Digital Tracking Acceptance : 100	100.00
Total Cost	1,400.00

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: John Djordjevic Date: _____



MACK

This Shipping Order must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent. Load # 40262872 Shipper No. B 38781

Will Call
(Name of Carrier)

TO: Consignee **MAAX - Plymouth**
Street **1001 North Oak Drive**
Destination **Plymouth, IN 46563**
FROM: Shipper **Performance Minerals Corp.**
Street **3450 Avenue B**
Origin **Birmingham, Alabama 35218**

Route	No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
	20	PMC-LV 2200 lbs. EA	44,000	16s	
	Sacks		GROSS		
			TARE		
			NET		

ORDER DATE: 4/9/24 P.O. # 1439650 DELIVERY DATE: 5/22/24

THANK YOU FOR YOUR ORDER

REMIT C.O.D. TO: ADDRESS:	COO Amt: \$	C.O.D. FEE: PREPAID COLLECT \$
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 \$ per.	Signature	TOTAL CHARGES: \$
This is to certify that the above named motorship are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		FREIGHT CHARGES: Check box if freight is prepaid.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 throughout 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 at 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, 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.

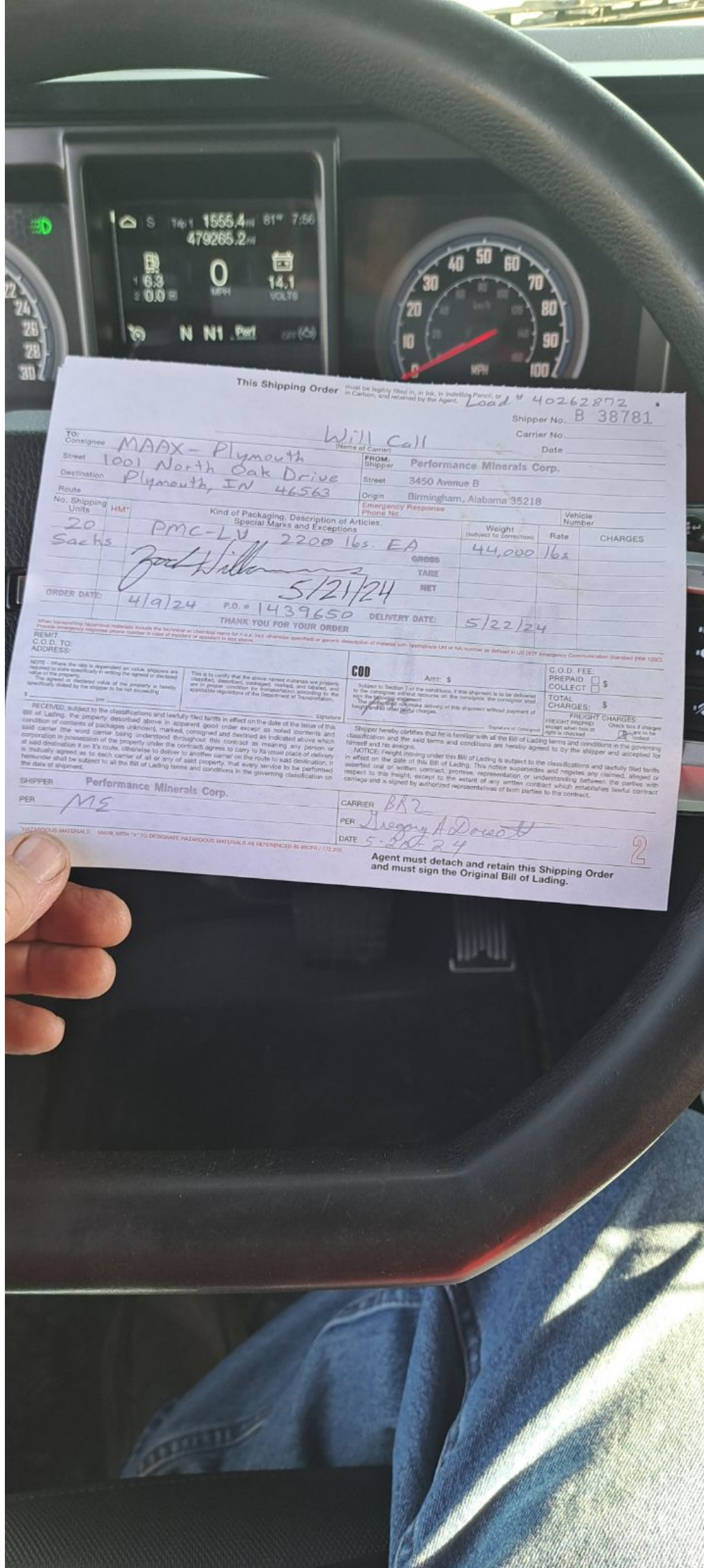
Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **Performance Minerals Corp.**
PER **MS**

CARRIER **BK2**
PER **Gregory A. D... ..**
DATE **5-2-24**

HAZARDOUS MATERIALS: MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.



This Shipping Order must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

Load # 40262872
Shipper No. B 38781
Carrier No. _____
Date _____

To: Consignee MAAX-Plymouth
Street 1001 North Oak Drive
Destination Plymouth, IN 46563
Route _____
No. Shipping Units 20 HM* _____
Kind of Packaging, Description of Articles, Special Marks and Exceptions PMC-LV 2200 lbs. EA
FROM Shipper Performance Minerals Corp.
Street 3450 Avenue B
Origin Birmingham, Alabama 35218
Emergency Response Phone No. _____
Vehicle Number _____

Weight (Subject to Correction) 44,000 lbs
Rate _____
CHARGES _____
GROSS _____
TARE _____
NET _____

ORDER DATE: 4/9/24 P.O. # 1439650 DELIVERY DATE: 5/22/24
THANK YOU FOR YOUR ORDER

REMIT C.O.D. TO ADDRESS: _____
NOTE: Where the date is dependent on value, shippers are required to make 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 _____ per _____
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____
RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 is mutually agreed as to each carrier of all or any of 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 Performance Minerals Corp.
PER ME
CARRIER BR2
PER Jessy A. Dorsett
DATE 5-21-24

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

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