

**Bill to:**

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

Invoice Date: 05/23/2024

Invoice #: E580935

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		700 STATE STREET, CALUMET, IL, United States 60409 - 220 WOLTZ STREET, MOUNT AIRY, NC, United States 27030			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: E580935

Date: 05/22/2024

PO Number: 3107070

Contact: Alex Vogdanos

(312) 423-1895 (phone)

alex.vogdanos@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)

GREAT LAKES_NO HAZ

700 STATE STREET

CALUMET, IL United States 60409

Contact: WILLIAM MILLER 708-868-0816

kim.bernstein@faurebros.com

Pick Up Date: 5/22/2024

Pickup Instructions: TANKER ENDORSEMENT NEEDED

Pickup Number: 3107070

Shipper References:

Appointment Required: Yes

Appointment Time: 13:00

Consignee Delivery (Stop 2)

NCFI SP MT. AIRY

220 WOLTZ STREET

MOUNT AIRY, NC United States 27030

Contact:

Delivery Date: 5/23/2024

Delivery Instructions:

Delivery Number: 41717

Consignee References: 803101486

Appointment Required: Yes

Appointment Time: 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
Net Line Haul	1,600.00
Accessorial Charges	
Total Cost	1,600.00

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: Milo Morrison Date: 5-22-2024



THIS SHIPPING ORDER must be legible filled in, in ink, in indelible Pencil or in Carbon
RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

SPECIAL INSTRUCTIONS

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of 1

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SHIP FROM: 48
WANHUA CHEMICAL (AMERICA) CO., LTD.
GREAT LAKES 700 WAREHOUSE, INC
700 STATE STREET
CALUMET CITY, IL 60409

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

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

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:
WANHUA CHEMICAL (AMERICA) CO., LTD.
3803 WEST CHESTER PIKE, SUITE 240
NEWTOWN SQUARE, PA 19073

SHIPERS REFERENCE NUMBER 3107070		ORDER DATE 5/13/24	ROUTE TRUCK	CARRIER: SHIPPERS REF. AND WHSE. BL NO. MUST APPEAR ON ALL FREIGHT BILLS CARRIER CUSTOMER TRUCK	SCAC
P.O. NUMBER 41717		VEHICLE NO.	SEALS 3371909	PRO NUMBER	
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL DATE	MOSE LEAVES FACILITY DATE	TIME	
	APPT. TIME				
H/M	QUANTITY	ITEM NO.	WHSE. LOT NO.	DESCRIPTION	GROSS WEIGHT
	16	5200135		TOT 1134KG TOTE WANNATE PM-200	40000 LBS
				16 125137 0123021278	
				FREIGHT CLASS 55	
				* * END-OF-ORDER * * *	

WHSE BL 202348
ARRIVE DATE 5/22/24
SHIP DATE 5/22/24
FREIGHT CHARGES PREPAID
<small>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 for any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.</small>
<small>CHARGES ADVANCED: \$ I hereby agree to apply in payment for the charges on the property described herein. Agent or 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 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/prepacked and are in all respects in proper condition for transport according to applicable international and national government regulations. I declare that all of the applicable or mandatory requirements have been met. Per: <i>[Signature]</i> Date: <i>[Date]</i> 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 for the property is specifically stated by the shipper to be not exceeding \$ Per: <i>[Signature]</i> Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B). Note (3) Commodities requiring special or additional care and attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of HMTA Item 360. Notify if problem, encode or at facility.</small>

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

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)
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: _____ AGENT FOR: _____ CARRIER: _____

BY: _____ 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