Royal 3inc.

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)	Pick Up Date: 5/22/2024
GREAT LAKES_NO HAZ	Pickup Instructions: TANKER ENDORSEMENT NEEDED
700 STATE STREET	Pickup Number: 3107070
CALUMET, IL United States 60409	Shipper References:
Contact: WILLIAM MILLER 708-868-0816	Appointment Required: Yes
kim.bernstein@faurebros.com	Appointment Time: 13:00

Consignee Delivery (Stop 2)	Delivery Date: 5/23/2024
NCFI SP MT. AIRY	Delivery Instructions:
220 WOLTZ STREET	Delivery Number: 41717
MOUNT AIRY, NC United States 27030	Consignee References: 803101486
Contact:	Appointment Required: Yes
	Appointment Time: 07:00-11:00

Line Item Information										
Handling Unit Package										
Item # Commodity Description	QTY	Туре	QTY	Туре	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 <u>must</u> 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 <u>invoices@everest-ts.com</u>, 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: <u>5-22-2024</u>



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THI	S SHIPPING ORDER	be legible filled in, in ink, in indelible Pencil or in Carbon		
SHIP FROM: 48		te legible filled in, in ink, in indelible Pencil or in Carbon and retained by the Agent. Is in effect on the date of the issue of this Shipping Order.		3
WANHUA CHEMICAL (AMERI	CA) CO., LTD.	SPECIAL INSTRUCTIONS		PAGE 1
GREAT LAKES 700 WAREHO 700 STATE STREET	USE, INC	7.3		Of 1 WHSE EN
CALUMET CITY, IL 60409				202348 ARRIVE DATE
Warehouse, as Agent for the ShipperConsignor Whose Name				5/22/24 SHIP DATE
NCFI SP MT AIRY		END FREIGHT BILL WITH COPY OF BIL	L OF LADING TO:	5/22/24
220 WOLTZ STREET MOUNT AIRY, NC 27030	3803	WEST CHESTER PIKE,	SUITE 240	D. PREPAID
,	NEWI	OWN SQUARE, PA 19073	3	the property described below, in appar ent good order, expect as noted/contents
0				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 oth
	DER DATE ROUTE	IPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL F	REIGHT BILLS	envise to destination, if on its route, or oth envise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to
3107070 PO NUMBER	5/13/24 TRUCK	CUSTOMER TRUCK	SCAC	all the conditions not prohibited by law whether printed or written, herein con fained, including the conditions on the
41717	HICLE NO. SEAL	PRONUMBER		back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges
APPOINTMENT # APPT. DATE CARRIER AF	RIVAL MDSE LEAVES FA		VNDR SHIP POINT #	for the disclosed shipper/consignor has no liability for perment of trained
APPT. TIME DATE	DATE			or any other charges, and the trans portation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor
H/M QUANTITY ITEM NO.	WHSE, LOT NO.	DESCRIPTION PRODUCTION CODE	GROSS WEIG	HT S CHARGES ADVANCED
16 5200135	TOT 1134KG TOTE 16 12513	WANNATE PM-200 7 0123021278	40000 L	BS apply in prepayment for the charges on the property described hereon. Agent or Charber
	FREIGHT CLASS	55		Par (The signature have acknowledges only the amount prepaid)
	* * END-OF-O	RUED * * *		Shipper Certification This is to certify that the herein named materials are properly
******	Share all the second			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 oceasion
				ment are fully and accurately described herein by the proper shipping name, and are classi fied, packaged, marked and
				labelecipiscarded and are in all respects in proper condition for transport according to applicable
			1	International and national governmental regulations.
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				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 for the property is specifically stated by the shipper to be not exceeding
				Par Note (2) Liability Limitation for loss or damage on this shipment may
				Index (2) Liability Limitation foo loss, or damage on this shipment may be applicable. See 49 LIS.C.B. 14706(c)(1)(A); and (0). Note (3) Commodities: requiring special or additional care and atten tion in handling or storality must
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16	No second		10000 1155	In the consigned without inclusion hall sign the following statement he carrier may decline to make elvery of the shormed without
	* * ORDER TOT			enness of the anonnent without griment of freight and all other aful charges.
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49600	CA) CO., LTD.	Carrier acknowledges receipt of package and required placards. Cu response information was made available and/or carrier has the DC or equivalent document in the value.	T emergency guidebook Pallets (	M
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	SHIPPIN	AGENT OR DRIVER	De billec replaceme	
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