

**Bill to:**

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

Invoice Date: 06/01/2024

Invoice #: E583358

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		202 Sustainable Wy, Ridgeway, VA 24148, USA - 1 Grosset Dr, Kirkwood, NY 13795, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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:** E583358

**Date:** 05/30/2024

**PO Number:** 0990022957

**Contact:** Mia Fillmore

312-423-1895 (phone)

mia@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)

CROWN CORK & SEAL USA, INC.  
202 SUSTAINABLE WAY  
RIDGEWAY, VA United States 24148

**Contact:**

**Pick Up Date:** 5/31/2024

**Pickup Instructions:** Warehouse is by appointment only using the crown scheduler if you do not have a log in and password, please reach to Darlene to get set up with one.crownschedul ing.comRidgeway will have an AH phone for any assistance needing after hours.M-F 430pm-6am and 24/7 Saturday-Sunday Please call 276-403-5025Darlene Marshall - Shipping SupervisorDarlene.Marshall@crowncork.com Office phone +1(276)403-5015Brandon Murphy - Shipping CoordinatorBrandon.Murphy@crowncork.com

**Pickup Number:** 0990022957

**Shipper References:**

**Appointment Required:** Yes

**Appointment Time:** 19:00

### Consignee Delivery (Stop 2)

KIRKWOOD WAREHOUSE (TRIUMPH)  
TRIUMPH BUSINESS CENTER 1 GROSSET DRIVE  
KIRKWOOD, NY United States 13795

**Contact:**

**Delivery Date:** 6/1/2024

**Delivery Instructions:** Kirkwood's can loads are appointment only. Hours for cans is 24/7Kirkwoods inbound dunnage loads are appointment only. Hours for dunnage; SUNDAY-SATURDAY 7am- 2pm.Outbound Dunnage - FCFS 7am-3pm 7 days a week.number is 607-584-4592/ 607-584-4590Shipper will not allow drop trailers.Receiving hours same as shippingOnce on Grosset Drive veer to the left after about mile following the signs for Crown trucks.

**Delivery Number:** 0990022957

**Consignee References:**

**Appointment Required:** Yes

**Appointment Time:** 15:00

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
0990022957-1	POLAR LEMON SELTZER ITEM 50134.04	204225	Pallets	25	Pieces	7325 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	1,450.00
<b>Accessorial Charges</b> <ul style="list-style-type: none"> <li>Digital Tracking Acceptance : 150</li> </ul>	150.00
<b>Total Cost</b>	<b>1,600.00</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: \_\_\_\_\_ Date: \_\_\_\_\_

**DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES**

**NON-NEGOTIABLE**

\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC.      AXP09900      SHIPPERS NO. 990021256-  
202 SUSTAINABLE WAY      PHONE      FAX  
RIDGEWAY, VA 24148      EMAIL

TO: KIRKWOOD WAREHOUSE (TRIUMPH)  
TRIUMPH BUSINESS CENTER  
1 GROSSET DRIVE  
KIRKWOOD, NY 13795

SHIP PLANT 99 DATE: 5/31/2024  
BILL PLANT 99 TIME: 1757  
CARRIER PHONE 215.698.5200  
VEHICLE LENGTH 53 NUMBER H03241  
\*\*\*\*\*  
\* PREPAID \*

CARRIER NAME: EVEREST TRANSPORTATION      /E9612      SEAL# 0314813  
EMAIL CrownCorkLogistics@crowncork.com      FAX 215.698.2200  
BOL NOTE:

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
135-01662	3010011-621 202/211X413 120Z ALUM BEV CANS	9 F	73521	2052
0994417106	0994417107 0994417116 0994417117	0994417121		
0994417324	0994417325 0994417328 0994417329			
5/10/2024				
QTY/PL	8169 EGR:B24482 POLAR LEMON SELTZER ITEM 50134.04			
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC				

360 Inspection  
Completed By: AT Date: 5/31

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0022957 \* Weight: 5700 Packages: 25  
TMS: 4086121 \* Tare: 1625 Quantity: 204225  
\* Gross: 7325 Arrival Date: 5/31/2024 Time: 0700  
\* DO NOT INVOICE

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Alan Foster

PER X

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER \_\_\_\_\_

COPY DISTRIBUTION    ACCOUNTING    CARRIER    DELIVERY    CCS    P/S  
SHEET NO.    2

DOMESTIC TRUCK BILL OF LADING  
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202 SUSTAINABLE WAY      PHONE      FAX  
RIDGEWAY, VA 24148      EMAIL

To: KIRKWOOD WAREHOUSE (TRIUMPH)  
TRIUMPH BUSINESS CENTER  
1 GROSSET DRIVE  
KIRKWOOD, NY 13795

SHIP PLANT 99 DATE: 5/31/2024  
BILL PLANT 99 TIME: 1757  
CARRIER PHONE 215.698.5200  
VEHICLE LENGTH 53 NUMBER W03241  
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\* PREPAID \*

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BOL NOTE:

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
135-01662	3010011-621 202/211X413 120Z ALUM BEV CANS	9 F	73521	2052
0994417106	0994417107 0994417116 0994417117		0994417121	
0994417324	0994417325 0994417328 0994417329			
5/10/2024				
QTY/PL	8169 EGR:B24482 POLAR LEMON SALTZER ITEM 50134.04			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			

360 Inspection  
Completed By: AT Date: 5/31

Returnable Shipping Material: No. Pallets: 25 Covers: 0035 Chip Boards: 0550  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0022957 \* Weight: 5700 Packages: 25 \*  
TMS: 4086121 \* Tare: 1625 Quantity: 204225 \*  
\* Gross: 7325 Arrival Date: 5/31/2024 Time: 0700 \*  
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 202 SUSTAINABLE WAY      PHONE      FAX  
    EMAIL

RIDGEWAY, VA 24148

To: KIRKWOOD WAREHOUSE (TRIUMPH)  
 TRIUMPH BUSINESS CENTER  
 1 GROSSET DRIVE  
 KIRKWOOD, NY 13795

SHIP PLANT 99 DATE: 5/31/2024  
 BILL PLANT 99 TIME: 1757  
 CARRIER PHONE 215.698.5200  
 VEHICLE LENGTH 53 NUMBER W03241

\*\*\*\*\*  
 \* PREPAID \*  
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CARRIER NAME: EVEREST TRANSPORTATION  
 EMAIL: CrownCorkLogistics@crowncork.com  
 BOL NOTE:

/E9612 SEAL# 0314813  
 FAX 215.698.2200

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
135-01673	3010010-621 202/211X413 120Z ALUM BEV CANS	16 F	130704	3648
0993222578	0993222581 0993222582 0993222594		0993222595	
0993222596	0993222597 0993222620 0993249742		0993249749	
0993249758	0993249759 0993249767 0993249779		0993249782	
0993249784				
5/17/2024				
QTY/PL	8169 EGR:B24482 POLAR LEMON SELTZER ITEM 50134.04			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			

\* Continue on Next Page \* SHEET NO. 1

**DOMESTIC TRUCK BILL OF LADING  
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202 SUSTAINABLE WAY      PHONE      FAX  
RIDGEWAY, VA 24148      EMAIL

SHIP PLANT 99 DATE: 5/31/2024  
BILL PLANT 99 TIME: 1757  
CARRIER PHONE 215.698.5200  
VEHICLE LENGTH 53 NUMBER W03241  
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\* PREPAID \*  
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CARRIER NAME: EVEREST TRANSPORTATION      /E9612      SEAL# 0314813  
EMAIL CrownCorkLogistics@crowncork.com      FAX 215.698.2200  
BOL NOTE:

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
135-01673	3010010-621 202/211X413 1202 ALUM BEV CANS	16 F	130704	3648
0993222578	0993222581 0993222582 0993222594	0993222595		
0993222596	0993222597 0993222620 0993249742	0993249749		
0993249758	0993249759 0993249767 0993249779	0993249782		
0993249784				
5/17/2024				
QTY/PL	8169 EGR:824482 POLAR LEMON SELTZER ITEM 50134.04			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			

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RIDGEWAY, VA 24148 EMAIL

SHIPPERS NO. 990021256\*  
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SHIP PLANT 99 DATE: 5/31/2024  
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BOL NOTE:

/E9612 SEAL# 0314813  
FAX 215.698.2200

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135-01662	3010011-621 202/211X413 12OZ ALUM BEV CANS	9 F	73521	2052
0994417106	0994417107 0994417116 0994417117	0994417121		
0994417324	0994417325 0994417328 0994417329			
5/10/2024				
QTY/PL	8169 EGR:B24482 POLAR LEMON SELTZER ITEM 50134.04			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			

360 Inspection  
Completed By: AF Date: 5/31

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0022957 \* Weight: 5700 Packages: 25 \*  
TMS: 4086121 \* Tare: 1625 Quantity: 204225 \*  
\* Gross: 7325 Arrival Date: 5/31/2024 Time: 0700 \*  
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PER [Signature]

6/1/24

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S  
SHEET NO. 2



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FROM: CROWN CORK & SEAL USA, INC. AXF09900 SHIPPERS NO. 990021256\*  
202 SUSTAINABLE WAY PHONE FAX  
EMAIL

RIDGEWAY, VA 24148

SHIP PLANT 99 DATE: 5/31/2024  
BILL PLANT 99 TIME: 1757  
CARRIER PHONE 215.698.5200  
VEHICLE LENGTH 53 NUMBER H03241  
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\* PREPAID \*  
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To: KIRKWOOD WAREHOUSE (TRIUMPH)  
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1 GROSSET DRIVE  
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CARRIER NAME: EVEREST TRANSPORTATION  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:

/E9612 SEAL# 0314813  
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0993249758	0993249759 0993249767 0993249779	0993249782		
0993249784				
5/17/2024				
QTY/PL	8169 EGR:B24482 POLAR LEMON SELTZER ITEM 50134.04			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			

\* Continue on Next Page \* SHEET NO. 1