Royal 3inc.

Bill to: Everest Transportation Systems, LLC 1007 Church Street, Evanston, IL, 60201 Invoice Date: 06/19/2024 Invoice #: E588757 Terms: NET 30 Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		3301 West 47th Place, Chicago, IL, United States 60632 - 2501 Millers Ln, Shively, KY 40216, USA			
			1	\$800.00	\$800.00

TOTAL	
\$800.00	ĺ

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: E588757	Carrier: ZIGI FREIGHT INC MC: MC944686 DOT: 2828543
Date: 06/18/2024	Carrier Contact: al@ROYAL3INC.COM
PO Number:	al@royal3inc.com
Contact: Ben Okezi	Mode: Truckload
ben@everest-ts.com	Equipment Type: Dry Van 53'
Customs Broker:	

Messages:

Shipper Pickup (Stop 1)	Pick Up Date: 6/18/2024
ROYAL TRADING INC	Pickup Instructions:
3301 West 47th Place	Pickup Number:
Chicago, IL United States 60632	Shipper References:
Contact:	Appointment Required: No
	Appointment Time: 08:00-15:00

Consignee Delivery (Stop 2)	Delivery Date: 6/19/2024
HOME CENTER	Delivery Instructions:
2501 MILLERS LN GATE 5	Delivery Number:
Shively, KY United States 40216	Consignee References:
Contact:	Appointment Required: No
	Appointment Time:

	Line Item Information												
Handling Unit Package													
Item #	Commodity Description	QTY	Туре	QTY	Туре	Weight	Length	Width	Height	Volume			
Item 1	Details					44000 lbs	in	in	in				

Transportation Fees	
Description	Cost
Net Line Haul	750.00
Accessorial Charges Digital Tracking Acceptance : 50 	50.00
Total Cost	800.00

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: _____ Date: _____



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me: ROYAL TRADING INC Idress: 3301 W 47TH PL			2				10	-	
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City/State/Zip: LOCKPORT, IL 60441			Pre	paid		Collect	xxx		
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged.	Trailer Loaded:	Ereight	Counted:	Shipper	Signatu	OADDICD CIC	NATURE / PIC	KUP DATE	
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