

**Bill to:**

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

Invoice Date: 12/29/2023

Invoice #: E556184

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		1335 Schiferl Road, Bartlett, IL, United States 60103 - 83 cedar street, Lewiston, ME, United States 04240			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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: E556184
Date: 12/27/2023
PO Number: 4505993434
Contact: Vinny Chase
(312) 500-8982 (phone)
vinny@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)

Brolite Products
1335 Schiferl Road
Bartlett, IL United States 60103
Contact: Caryn Roderick 630-830-0340
c.roderick@broliteproducts.com

Pick Up Date: 12/27/2023

Pickup Instructions:
Pickup Number: OR090732
Shipper References:
Appointment Required: No
Appointment Time: 13:30-15:00

Consignee Delivery (Stop 2)

Lepage bakeries INC
83 cedar street
Lewiston, ME United States 04240
Contact:

Delivery Date: 12/29/2023

Delivery Instructions:
Delivery Number: 4505993434
Consignee References:
Appointment Required: No
Appointment Time: 07:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Dry	21	Pallets			42420 lbs	in	in	in	

Transportation Fees

Description	Cost
Net Line Haul	3,700.00
Accessorial Charges	
• Digital Tracking Acceptance : 300	300.00
Total Cost	4,000.00

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: _____ Date: _____



STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NON NEGOTIABLE

3300

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier destination or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship Date	PAGE NO.	WORK ORD. NO.	CUST. NO.
12/27/23	1	OR090732	LEPAG

FROM: Brolite Products Inc.

AT: 1900 S. Park Ave.
Streamwood, IL 60107
United States
Phone: (888) 276-5483

Ship To: LEPAGE BAKERIES, INC.
83 CEDAR STREET
LEWISTON, ME 04240

ORDER DATE	PO NO.	SHIP VIA	F.O.B.	TERMS
11/30/23	4505993434	EVEREST (ZIG)	BARTLETT	2% 10/60

ITEM NO.	DESCRIPTION	QTY ORDERED	UOM	QTY SHIPPED
3128.	WHITE DUSTING BLEND 50# BAG W/10% INCREASE OF W. CORN MEAL ARRIVE BY DECEMBER 29, 2023 TENTATIVE APPT 7:00 AM CONFIRM WITH BETSY 207-783-9161 OR BESTY.LELAND@FLOCORP.COM SEAL NO: UL - 0210937	840	BAG	840
21 skids out				
APPT NEEDED / TRUCK MUST BE SEALED / 1 LOT #				

Section 10 of Uniform Freight Classification of Lading, states shipment is to be delivered to the consignee without recourse on the consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Prepaid

If charges are to be prepaid write or stamp here, "To be prepaid"

Received \$ _____ to apply in prepayment of the charges

Agent or Cashier _____ Per _____

Charges Advanced \$ _____

If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." 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

BROLITE PRODUCTS, INC., SHIPPER, PER

NUMBER OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT SUB. TO CORN	CLASS OR RATE	
840	CLASS 50 NMFC 73140	43680		✓
		43680		