

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: E557076

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		1200 NORTH RADDANT RD, Batavia, IL, United States 60510 - 1109 W. OAKRIDGE DR, Albany, GA, United States 31706			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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: E557076

Date: 01/05/2024

PO Number: 1007053755

Contact: Emily Frazier
312-423-1895 (phone)
emily@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)

MSI EXPRESS, IL
1200 NORTH RADDANT RD
Batavia, IL United States 60510
Contact:

Pick Up Date: 1/5/2024

Pickup Instructions: SHIPMENTS MUST BE
SEALED/PADLOCKED AND WITNESSED AT THE DELIVERY
Pickup Number: 1007053755
Shipper References:
Appointment Required: No
Appointment Time: 11:00

Consignee Delivery (Stop 2)

TIM KENNEDY Albany Logistics Warehouse
1109 W. OAKRIDGE DR
Albany, GA United States 31706
Contact:

Delivery Date: 1/8/2024

Delivery Instructions:
Delivery Number: 1007053755
Consignee References:
Appointment Required: No
Appointment Time: 13:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Food packaging	22	Pallets			41800 lbs	in	in	in	

Transportation Fees

Description	Cost
Net Line Haul	2,800.00
Accessorial Charges <ul style="list-style-type: none">Digital Tracking Acceptance : 200	200.00
Total Cost	3,000.00

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.

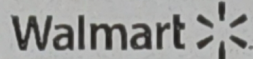
Important notice regarding additional approved accessorials charges: Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.

Payment Status: please email paystatus@everest-ts.com with our load number in the subject.

Signature: _____ Date: _____



Give us feedback @ survey.walmart.com
Thank you! ID #:7TKD4N12MRGX



WM Supercenter
210-810-3199 Mgr. ATHINA
8538 INTERSTATE HWY 35 S
SAN ANTONIO TX 78211
ST# 03106 OP# 009005 TE# 05 TR# 04787

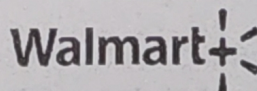
ITEMS SOLD 34
TC# 3634 4340 6090 8960 8757 1



SALAD BOWL	681131160920 F	5.34 X
SALAD BOWL	681131423610 F	5.34 N
FMHS SLDT	681131288440 F	4.74 N
FMHS SLDT	681131288440 F	4.74 N
PL LWSG 16.9	012000213540 F	7.58 N
7UP, 0.5 L,	078000012190 F	3.47 X
LAYS	028400200590 F	2.98 N
RUFF LIM&JAL	028400517720 F	4.48 N
PLUG REFILL	030772034150	5.48 X
FBZ PLUG VAN	030772094140	5.44 X
TABASCO CHPT	011210007700 F	3.56 N
SM ORNGE BAG	791928110000 F	4.97 N
APPLE 3# BAG	681131430490 F	4.16 N
ORG BANANAS	000000940110 F	
2.620 lb. @ 1 lb. /0.72		1.89 N
GV 10"50PLT	078742349390	5.98 X
VIENNA 6PK	054100794130 F	4.68 N
LDS PET 150Z	019200994290	7.27 X
HFUT 1# HHAM	044500966500 F	7.50 N
HFUT 1#SKHAM	044500966490 F	7.50 N
GV NS GOUDA	078742158560 F	2.22 N
GV NS MNST 8	078742127330 F	2.22 N
GV NS MNST 8	078742127330 F	2.22 N
LNF DRNK ST	036632038380 F	3.78 N
GV SLD ST HG	078742353020	3.78 X
CREST	037000844160	8.97 N
NO SUGAR	013000011100 F	5.22 N
MONSTER 12PK	070847037860 F	19.98 X
MICROWAVE	190873008810	55.00 X
MENS SHOES	605388537460	29.98 X
BREAD	072250049190 F	3.42 N
BREAD	072250049190 F	3.42 N
GLD 13GTRASH	012587785550	20.98 X
OZ 16.9-35PK	022592778010 F	6.98 N
OZ 16.9-35PK	022592778010 F	6.98 N

SUBTOTAL	272.25
TAX1 8.2500 %	13.42
TOTAL	285.67
AMEX TEND	285.67
CHANGE DUE	0.00

AMERICAN EXPRESS- 1001 I O APPR#837769
285.67 TOTAL PURCHASE
REF # 400200255886
TRANS ID - 009577878836079
AID A000000025010801
TC 65F0253B37F1EC7A
TERMINAL # 29791401
*No Signature Required
01/02/24 15:23:59



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01/02/24 15:24:10



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Ship Date: 2024-Jan-05

BILL OF LADING #11989

Ship Order ID: 3467643
Shipment ID: 3957658

SHIP FROM		Bill of lading number: 11989	
Name:	MSI Express Batavia	Carrier Name:	Everest
Address:	1100 N Raddant Rd Batavia, IL 60510	Carrier Contact:	
Phone Number:	1024	Carrier Phone:	
FOB:	[]	Trailer Number:	289470
		Seal Number:	866082
		SCAC:	Everest
SHIP TO		Freight Charge Terms:	
Name:	MARS- 003	Prepaid _____ Collect _____ 3rd party _____	
Address:	Attn: TIM KENNEDY Albany Logistics Warehouse 1109 W. OAKRIDGE DR Albany, GA 31706 United States	Terms:	
Phone Number:	(229)483-3272		
FOB:	[]		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	MARS WRIGLEY CONFECTIONERY USA		
Address:	San Antonio, TX 78269 USA		
Special Instructions/Notes:			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Slip
1007053755	18964	42900.00 lb	Pallet/Slip
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:		COD Amount:	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		Collect: []	
		Prepaid: []	
		Customer Check Acceptable: []	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
Batavia SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP DATE	
 01/05/2023		 Shipper Signature	
Trailer Loaded		Freight Counted	
[] By Shipper		[] By Shipper	
[] By Driver		[] By Driver/pallets said to contain	
		[] By Driver/pieces	

Molly Gilbert
1-8-24