

**Bill to:**

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

Invoice Date: 01/20/2024

Invoice #: E559912

Terms: NET 30

Due Date: 02/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/20/2024		303CX 1625 OAKLEY INDUSTRIAL BLVD, FAIRBURN, GA, United States 30213 - 290 2001 DIXIANA RD, COLUMBIA, SC, United States 29292			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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: E559912

Date: 01/20/2024

PO Number:

Contact: Lara Herrera
312-423-1895 (phone)
lara@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)

303CX
1625 OAKLEY INDUSTRIAL BLVD
FAIRBURN, GA United States 30213
Contact: SHIPPING

Pick Up Date: 1/20/2024

Pickup Instructions: Please email USPSEVTS@everest-ts.com if you are going to be late or if any issues getting loaded/unloaded. Driver may be asked for assist with unloading - to push the boxes to the end of the truck. PADLOCK, STRAPS are required, 12 recommended. Load bars will be rejected. POD from each stop (FORM 5397 or FORM 5398-A) are required for payment. Driver must have closed toe shoes, sandals are not allowed at USPS facilities. Trailer must be empty.

Pickup Number:

Shipper References:

Appointment Required: Yes

Appointment Time: 09:45

Consignee Delivery (Stop 2)

290
2001 DIXIANA RD
COLUMBIA, SC United States 29292
Contact: SHIPPING

Delivery Date: 1/20/2024

Delivery Instructions:

Delivery Number:

Consignee References:

Appointment Required: Yes

Appointment Time: 15:46

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
316803_TOPS_2_2-CO	Commodity			60	Pieces	1 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	600.00
Accessorial Charges <ul style="list-style-type: none"> Digital Tracking Acceptance : 200 	200.00
Total Cost	800.00

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: _____

Contract Route Vehicle Record

Route No. 002CU	Trip 9797B	Frequency	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ld%
Schedule			Van No. W94943	Destination 290-COLUMBIA (SC)	
Dep. 01/20 10:45	Arr. 01/20 15:46		Etracks 0	Restraints 0	Delay CONTRACTOR FAILURE
Actual			Dispatch. Fac. ATLANTA CHRISTMAS AX		
Dep. 01/20 11:53	Arr. 1554		Opened By		
MPL/FT LD	Time Sealed 01/20 11:53				
Load Restraint Checked and Sealed By Jackson, Carlos			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		
Comments ((Contents, Special, etc.)) Leg 1 of 1			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0081665963					
PS Form 5398-A, September 1992					

