

**Bill to:**

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

Invoice Date: 01/30/2024

Invoice #: E560983

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		636 SOUTH 66TH TERRACE, KANSAS CITY, KS, United States 66111 - 21751 JASON RASMUSSEN DR, SAUK VILLAGE, IL, United States 60411			
			1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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:** E560983

**Date:** 01/29/2024

**PO Number:**

**Contact:** Spencer Hensley  
(312) 210-7059 (phone)  
spencer@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)

BLUESTONE PRODUCTS-KC  
636 SOUTH 66TH TERRACE  
KANSAS CITY, KS United States 66111  
**Contact:** Danny Maples 913-933-7116

**Pick Up Date:** 1/29/2024

**Pickup Instructions:** LIVELOAD  
**Pickup Number:**  
**Shipper References:**  
**Appointment Required:** Yes  
**Appointment Time:** 07:00-15:00

### Consignee Delivery (Stop 2)

WSI SAUK VILLAGE  
21751 JASON RASMUSSEN DR  
SAUK VILLAGE, IL United States 60411  
**Contact:** Contact 920-830-5630 wsimatteson@wsinc.com

**Delivery Date:** 1/30/2024

**Delivery Instructions:**  
**Delivery Number:**  
9574316\07562f00-4d48-4d60-91e3-5a8577ccf7da  
**Consignee References:**  
**Appointment Required:** Yes  
**Appointment Time:** 08:30

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
338473-SI-1	Commodity			12	Pieces	28000 lbs	in	in	in	

### Transportation Fees

Description	Cost
<b>Net Line Haul</b>	<b>750.00</b>
<b>Accessorail Charges</b>	
• Digital Tracking Acceptance : 100	100.00
<b>Total Cost</b>	<b>850.00</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: Jim Dujanovic Date: 01/29/2024



STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

Received, subject to the classifications and tariff in effect on the date of the issue of this Bill of Lading, the property described 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

875988912

CARRIER

EVTS

NetSuite ORDER #  
121386

CUST. ORDER NUMBER

CUSTOMER PO#

DSC PO#

338473

PLACARDS TENDERED: YES NO

DATE SHIPPED  
1-29-2024

SHIP TERMS  
PB&B

CONSIGNEE

WSI

21751 JASON RASMUSSEN DR  
SAUK VILLAGE IL 60411

SHIPPER

TCC MATERIALS - KANSAS CITY  
636 SOUTH 66<sup>TH</sup> TERRACE  
KANSAS CITY, KANSAS 66111

DELIVERY INSTRUCTIONS

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

DANNY MAPLES

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DANNY MAPLES

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

NO. OF PKGS.	KIND OF PKGS.	HAZ. MAT.	WEIGHT IN U.S. POUNDS	CLASS OR RATE	DESCRIPTION/CLASSIFICATION
4	DRUMS		1760	50	Not regulated (Reclassified as per 49CFR 173.150), NMFC ITEM 43940
24	DRUMS		10560	50	Not regulated, NMFC ITEM 43940
300	BAGS		15150	50	Not regulated, NMFC ITEM 43940
12	SKIDS		600	50	Pallets
12 SKIDS			28070		NOTES:
TOTAL PKGS.			TOTAL WEIGHT IN U.S. POUNDS		MSDS REC. <input type="checkbox"/> YES PLACARDS REC. <input type="checkbox"/> NO
Chemical Emergency (Spill, Fire or Accident) Call CHEMTREC 1-800-424-9300, CCN 6345 (Day/Night)					
"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation"					

DATE Jan 30 2024

IN 8:30 OUT 9:10

SIGNATURE

MAIL FREIGHT INVOICE TO:  
DAYTON SUPERIOR CORP  
C/O ITS TRAFFIC SYSTEMS  
28915 CLEMENS ROAD #200  
WESTLAKE, OH. 44115  
FREIGHT BILL EMAIL SUBMISSION  
[dayton.superior@itstraffic.com](mailto:dayton.superior@itstraffic.com)

SHIPPER

DANNY MAPLES

CARRIER

DATE

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

RECEIVED BY (Print)

RECEIVED BY (Signature)