

**Bill to:**

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

Invoice Date: 04/17/2024

Invoice #: E575443

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		635 E. FRIEDER LN, AURORA, IL, United States 60502 - 1401 W FORT ST RM 1022, DETROIT, MI, United States 48233			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$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:** E575443

**Date:** 04/15/2024

**PO Number:** ABB89

**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)

60S  
2350 FRIEDER LN  
AURORA, IL United States 60502  
**Contact:** SHIPPING

**Pick Up Date:** 4/16/2024

**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 loading/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. Drivers must complete EVERY LEG OF THE TRIP even if the trailer is empty.

**Pickup Number:**

**Shipper References:**

**Appointment Required:** Yes

**Appointment Time:** 08:30

### Consignee Delivery (Stop 2)

481  
1401 W FORT ST RM 1022  
DETROIT, MI United States 48233  
**Contact:** SHIPPING

**Delivery Date:** 4/16/2024

**Delivery Instructions:**

**Delivery Number:**

**Consignee References:**

**Appointment Required:** Yes

**Appointment Time:** 17:18

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
395303_TOPS_0_0-CO	Commodity			60	Pieces	1 lbs	in	in	in	

### Transportation Fees

Description	Cost
Net Line Haul	650.00
Accessorial Charges	
• Digital Tracking Acceptance : 150	150.00
<b>Total Cost</b>	<b>800.00</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: \_\_\_\_\_ Date: \_\_\_\_\_



# Contract Route Vehicle Record

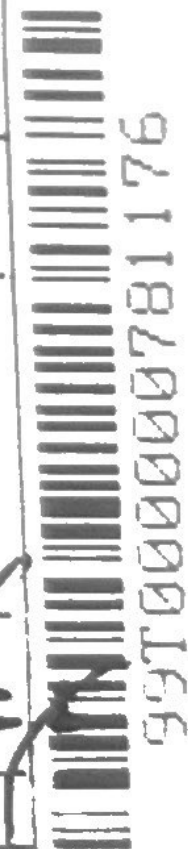
Route No. 002CU	Trip ABB89	Frequency	Capacity 1743.75	Ttl Sq Ft% 100	Cu Ft Ld%
Schedule			Van No. W97037	Destination 481-DETROIT (MI)	
Dep. 04/16 09:30	Arr. 04/16 17:18		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. CHICAGO STC		
Dep. 04/16 09:16	Arr.		Opened By		
MPL/FT LD	Time Sealed 04/16 09:16				
Load Restraint Checked and Sealed By Stanko, Kristina			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 04/16/2024 09:17	

Comments (Contents, Special, etc.)  
Leg 1 of 1

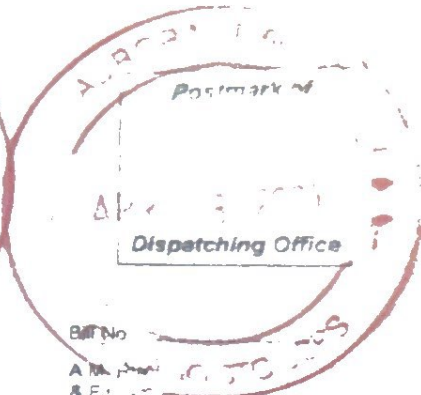
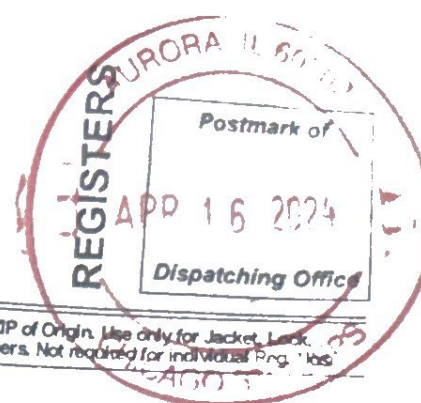
Driver's Name

DRIVER ID, NO  
(355)123-1234

Seal Number(s) 0064407294



Lock No. \_\_\_\_\_ Rotary No. \_\_\_\_\_ Jacket No. \_\_\_\_\_ Control No. \_\_\_\_\_  
Bill No. \_\_\_\_\_ Page No. \_\_\_\_\_ Airmail \_\_\_\_\_ Seal No. \_\_\_\_\_  
To \_\_\_\_\_ (P.O. or R.P.O. and Tr. No.)

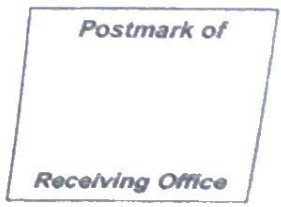


Reg. No., Jacket, Lock or Seal Nos.	Office or ZIP of Origin. Use only for Jacket, Lock, or Seal Numbers. Not required for individual Reg. Nos.	Reg. No., Jacket, Lock or Seal Nos.	Office or ZIP of Origin. Use only for Jacket, Lock, or Seal Numbers. Not required for individual Reg. Nos.
1.		16.	
2.		17.	
3.		18.	
4.		19.	
5.		20.	
6.		21.	
7.		22.	
8.		23.	
9.		24.	
10.		25.	
11.		26.	
12.		27.	
13.		28.	
14.		29.	
15.		30.	

Bill No. \_\_\_\_\_  
A.M. \_\_\_\_\_  
& P.M. \_\_\_\_\_  
Jacket No. \_\_\_\_\_  
Lock No. \_\_\_\_\_  
Rotary No. \_\_\_\_\_  
Seal No. \_\_\_\_\_  
Received \_\_\_\_\_ articles described on above-specified bill from dispatching office named in postmark.

Receiving Clerks

A total of \_\_\_\_\_ articles sent by this dispatch  
POSTMASTER, \_\_\_\_\_ M. \_\_\_\_\_  
Dispatching Clerk.  
A total of \_\_\_\_\_ articles received in this dispatch  
POSTMASTER, \_\_\_\_\_ M. \_\_\_\_\_  
Receiving Clerk.



(Use back for reporting irregularities of dispatching office)