

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: E578223

Terms: NET 30

Due Date: 06/06/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 05/05/2024 |                | 2000 GOODYEAR DRIVE, Houston, TX, United States 77017 - 1 EAGLE CT., Mount Vernon, IL, United States 62864 |          |            |            |
|            |                |  | 1        | \$1,600.00 | \$1,600.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,600.00   |

**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:** E578223

**Date:** 05/04/2024

**PO Number:** 044743639 - 4501718602

**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)

GOODYEAR TIRE / HOUSTON CHEMICAL PLANT  
2000 GOODYEAR DRIVE  
Houston, TX United States 77017

**Contact:**

**Pick Up Date:** 5/5/2024

**Pickup Instructions:** On 11/1/23. Here at Houston, we plan on going to a new pickup procedure for carriers picking up loads at our facility. This is to reduce traffic on our streets and at the gatehouse. The procedure is below. 1. Drivers picking up loads will need to go to the dirt pad under the bridge instead of checking in at the gatehouse. 2. Once the drivers park they will be required to call our dispatcher who will direct them to what door to go to get loaded. Note: They will still have to stop at the gatehouse to have their trailer inspected review safety procedures and get directions to pick up their loads. The number to call will be 713-475-7635 The load-carrying equipment shall be fully watertight and weatherproof The vehicle floor must be robust and in good condition, free from any protruding objects, swept of debris, and have no liquid residue on the floor or sides that could damage the products \*\*\*all late loads are subject to fine!!!\*\*\* No pets or passengers on site!

**Pickup Number:** 044743639 - 4501718602

**Shipper References:**

**Appointment Required:** No

**Appointment Time:** 08:00-15:00

### Consignee Delivery (Stop 2)

CONTINENTAL TIRE NORTH AMERICA, INC  
1 EAGLE CT.

Mount Vernon, IL United States 62864

**Contact:**

**Delivery Date:** 5/6/2024

**Delivery Instructions:** \*\*\*all late loads are subject to fine!!!\*\*\*  
\*\*Must send POD after delivery\*\*Carrier must notify 30 minutes prior to detention starting\*\* Carriers must advise of any loading or off loading issues prior to a driver going into detention. Without notifying in advance detention will not be approved!

**Delivery Number:** 044743639 - 4501718602

**Consignee References:**

**Appointment Required:** No

**Appointment Time:** 00:01-23:59

### Line Item Information

|        |                       | Handling Unit |        | Package |      |           |        |       |        |        |
|--------|-----------------------|---------------|--------|---------|------|-----------|--------|-------|--------|--------|
| Item # | Commodity Description | QTY           | Type   | QTY     | Type | Weight    | Length | Width | Height | Volume |
| Item 1 | Dry Goods             | 16            | Pieces |         |      | 44540 lbs | in     | in    | in     |        |

| Transportation Fees  |                 |
|--|-----------------|
| Description  | Cost            |
| Net Line Haul  | 1,450.00        |
| <b>Accessorial Charges</b> <ul style="list-style-type: none"> <li>Digital Tracking Acceptance : 150</li> </ul> | 150.00          |
| <b>Total Cost</b>  | <b>1,600.00</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: Marisa Serano Date: \_\_\_\_\_

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: EVTS  
ROUTE:

Everest Transportation Systems, ORIGINAL

VEHICLE ID: W94944

TIME IN: TIME OUT:

SHIP-DATE: 05/05/24

CARRIER PRO NUMBER:

SHIP TO: CONTINENTAL TIRE NORTH AMERICA, INC  
1 EAGLE CT.

MOUNT VERNON IL 62864

BILL OF LADING NO

0017746498

CARRIER INVOICE REF #

71723848014M

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FREIGHT TERMS: PPD

SECT. 7 APPLIES:

GT&R,

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY  
HOUSTON CHEMICAL PLANT  
2000 GOODYEAR DRIVE  
HOUSTON TX 77017

DELIVERY: 44743639

MC = Metal Cont PACKAGE CODES

| PCS | PKG | HM | DESCRIPTION  | WEIGHT     |
|-----|-----|----|--|------------|
| 14  | MC  |    | RUBBER, SYNTHETIC, CRUDE NMFC 171800.<br>MATERIAL: 20359850 STCC: 2821220AA<br>PLF1502 GPS5 P/C: 443XXX<br>CUST MATL: CE33022618 | 40,624 LBS |
|     |     |    | TOTAL TARE WEIGHT  | 4,184 LBS  |
| 14  |     |    | TOTALS   | 44,808 LBS |

COMMENTS

SHIPPER LOAD / CONSIGNEE UNLOAD

PURCHASE ORDER NUMBER(S): 4501718602

SEAL NUMBER(S): 0054619

CARRIER INSTRUCTIONS:

Deliveries shipped to Jung Warehouse/1 Eagle Court/Mount Vernon/IL. (by appt. only) 618/241-9600 X 1 (receiving open 24/7)

Ship to Jung Warehouse/1 Eagle Court/Mount Vernon/IL. (by appt. only) 618/241-9600 X 1 (receiving open 24/7)

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R

200 INNOVATION WAY, AKRON, OH 44316

DATE: 5/5/24

MAIL ORIGINAL PREPAID FREIGHT BILL TO  
FREIGHT ACCOUNTING DEPARTMENT  
P.O. BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: Nathan Anderson DATE: 5/5/24

Ronnie 5-6-24  
IN: 3A  
out: 3:20A