

**Bill to:**

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

Invoice Date: 06/01/2024

Invoice #: E583720

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		202 Sustainable Wy, Ridgeway, VA 24148, USA - 1 Grosset Dr, Kirkwood, NY 13795, USA			
			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:** E583720  
**Date:** 05/30/2024  
**PO Number:** 0990022959  
**Contact:** Mia Fillmore  
312-423-1895 (phone)  
mia@everest-ts.com

**Carrier:** RIKI TRANSPORTATION INC  
**MC:** MC86875 **DOT:** 3119062  
**Carrier Contact:** RIKI TRANSPORTATION INC - Truckload

**Mode:** Truckload

**Equipment Type:** Dry Van 53'

**Customs Broker:**

**Messages:**

Shipper Pickup (Stop 1)	Pick Up Date: 5/31/2024
CROWN CORK & SEAL USA, INC. 202 SUSTAINABLE WAY RIDGEWAY, VA United States 24148 <b>Contact:</b>	<b>Pickup Instructions:</b> Warehouse is by appointment only using the crown scheduler if you do not have a log in and password, please reach to Darlene to get set up with one.crownschedul ing.comRidgeway will have an AH phone for any assistance needing after hours.M-F 430pm-6am and 24/7 Saturday-Sunday Please call 276-403-5025Darlene Marshall - S hipping SupervisorDarlene.Marshall@crowncork.com Office phone +1(276)403-5015Bra ndon Murphy - Shipping CoordinatorBrandon.Murphy@crowncork.com <b>Pickup Number:</b> 0990022959 <b>Shipper References:</b> Release Key #022959 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 14:00

Consignee Delivery (Stop 2)	Delivery Date: 6/1/2024
KIRKWOOD WAREHOUSE (TRIUMPH) TRIUMPH BUSINESS CENTER 1 GROSSET DRIVE KIRKWOOD, NY United States 13795 <b>Contact:</b>	<b>Delivery Instructions:</b> Kirkwood's can loads are appointment only. Hours for cans is 24/7Kirkwoods inbou nd dunnage loads are appointment only. Hours for dunnage; SUNDAY-SATURDAY 7am- 2pm.Outbound Dunnage - FCFS 7am-3pm 7 days a week.number is 607-584-4592/ 607-58 4-4590Shipper will not allow drop trailers.Receiving hours same as shippingOnce on Grosset Drive veer to the left after about mile following the signs for Crow n trucks. <b>Delivery Number:</b> 0990022959 <b>Consignee References:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 12:00

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
0990022959-1	POLAR LEMON SELTZER ITEM 50134.04	204225	Pallets	25	Pieces	7325 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 accessorial 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: \_\_\_\_\_

# DOMESTIC TRUCK BILL OF LADING

CROWN USA & CANADA AND AFFILIATED COMPANIES

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
 \* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date \*  
 \* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of \*  
 \* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs \*  
 \* or classification, whether individually determined or filed with any federal or state regulatory agency, except as \*  
 \* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to \*  
 \* filed tariffs unless otherwise stated on the face of the Bill of Lading.

\*\*\*\*\*  
 FROM: CROWN CORK & SEAL USA, INC. CXB09900 SHIPPERS NO. 990021226\*  
 202 SUSTAINABLE WAY FAX

PHONE

EMAIL

SHIP PLANT 99 DATE: 5/31/2024  
 BILL PLANT 99 TIME: 1124

To: KIRKWOOD WAREHOUSE (TRIUMPH)  
 TRIUMPH BUSINESS CENTER  
 1 GROSSET DRIVE  
 KIRKWOOD, NY 13795

CARRIER PHONE 215.698.5200

VEHICLE LENGTH 53 NUMBER 241131

\*\*\*\*\*

\* PREPAID \*

\*\*\*\*\*

/E9612 SEAL# 0314836

FAX 215.698.2200

CARRIER NAME: EVEREST TRANSPORTATION  
 EMAIL CrownCorkLogistics@crowncork.com  
 BOL NOTE:

Order No./Date M.S. & Pack Description Rtn Pal Quantity Weight Item

135-01670 3010022-621 202/211X413 12OZ ALUM BEV CANS 1 F 8169 228  
 0993170923

5/17/2024 QTY/PL 8169 EGR:B24482 POLAR LEMON SELTZER ITEM 50134.04

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550  
 \*\*\*\*\* Totals \*\*\*\*\*  
 Release No: 0022959 \* Weight: 5700 Packages: 25  
 TMS: 4086123 \* Tare: 1625 Quantity: 204225  
 \* Gross: 7325 Arrival Date: 5/28/2024 Time: 1100 \*  
 \* DO NOT INVOICE \*  
 \*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER *[Signature]*

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER *[Signature]*

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS — P/S — SHEET NO. 2



DOMESTIC TRUCK BILL OF LADING

CROWN USA & CANADA AND AFFILIATED COMPANIES

\*\*\*\*\*  
 \* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs \*  
 \* or classification, whether individually determined or filed with any federal or state regulatory agency, except as \*  
 \* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to \*  
 \* filed tariffs unless otherwise stated on the face of the Bill of Lading. \*  
 \*\*\*\*\*

FROM: CROWN CORK & SEAL USA, INC. CXB09900 SHIPPERS NO. 990021226\*  
 202 SUSTAINABLE WAY PHONE FAX  
 RIDGEWAY, VA 24148 EMAIL

To: KIRKWOOD WAREHOUSE (TRIUMPH)  
 TRIUMPH BUSINESS CENTER  
 1 GROSSET DRIVE  
 KIRKWOOD, NY 13795

SHIP PLANT 99 DATE: 5/31/2024  
 BILL PLANT 99 TIME: 1124  
 CARRIER PHONE 215.698.5200  
 VEHICLE LENGTH 53 NUMBER 241131  
 \*\*\*\*\*

\* PREPAID \*  
 \*\*\*\*\*

CARRIER NAME: EVEREST TRANSPORTATION  
 EMAIL CrownCorkLogistics@crowncork.com  
 BOL NOTE:

SEAL# 0314836  
 /E9612 FAX 215.698.2200

Order No./Date	M.S. & Pack Description	Rtn		Item
		Pal	Quantity	
135-01662	3010011-621 202/211X413 120Z ALUM BEV CANS	24 F	196056	5472
0994416833	0994416834 0994416839	0994416840		
0994416842	0994416843 0994416844	0994416845		
0994416847	0994416858 0994416859	0994416860		
0994416862	0994416863 0994416864	0994416865		
0994416869	0994416870 0994416875	0994416866		
5/10/2024				
QTY/PL	8169 EGR:P24482 POLAR LEMON SELTZER ITEM 50134.04			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			