

**Bill to:**

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

Invoice Date: 12/05/2023

Invoice #: E550948

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		25820 West 143rd Street, Plainfield, IL, USA - 3215 James Day Avenue, Superior, WI, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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:** E550948

**Date:** 12/04/2023

**PO Number:** 5235

**Contact:** Nancy-Ann Jackson

312-423-1895 (phone)

nancy@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'

**Carrier Requirements:** Listed below are mandatory driver security requirements that all drivers must adhere to:

- Drivers must have a minimum of ½ tank of gas before your trailer will be loaded
- Drivers are prohibited from stopping within a 200-mile radius of the pickup point, unless making a delivery.
- Drivers are prohibited from stopping within a 200-mile radius of the delivery point, unless making a delivery.
- Dispatchers should work with drivers to ensure proper hours of service available to meet this guideline
- Drivers must complete walk around inspections of their trailer (doors and seals) after every stop to identify signs of theft. Any signs must be reported to local police ASAP before continuing on the trip.
- Drivers are prohibited from picking up hitchhikers or allowing any unauthorized personnel in the truck or the trailer and should not discuss any details about their load, pickup points and destinations with unauthorized personnel, such as over the CB radio or at a truck stop.
- Drivers should use caution when selecting a rest stop; parking against a fence/wall when possible and in a well-lit area. Drivers should limit any time the loaded trailer is left unattended.
- Drivers should follow the most direct route possible with no deviation from the route unless approved by Diageo or DHL.
- Drivers should stay alert for security related issues at truck stops or vehicles that may be following them.
- Drivers should never drop their trailer while enroute, unless in a secured yard with 24/7 security.
- No trailers can be dropped in unsecured drop lots such as those with only a gate/padlock or those with no security guard presence.
- Before locking the tractor, the engine must be off, remove the key from the ignition. If the airbrake security device is installed, the key must be removed from the device.
- Carriers must advise DHL immediately in the event of an emergency and remain in contact with them until the situation is resolved.

**Customs Broker:**

**Messages:**

Shipper Pickup (Stop 1)	Pick Up Date: 12/4/2023
DIAGEO PLAINFIELD WAREHOUSE 25820 W. 143RD STREET PLAINFIELD, IL United States 60544 <b>Contact:</b> DIAGEO WAREHOUSE 6307167663 midwestplainfield@midwestwarehouse.com	<b>Pickup Instructions:</b> **MUST GO AND DELIVER ON TIME - ALL LATE LOADS ARE SUBJECT TO FINE** <b>Pickup Number:</b> B23332M00483 / 5235 / 1053749304 <b>Shipper References:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 13:00

Consignee Delivery (Stop 2)	Delivery Date: 12/5/2023
SARATOGA LIQUOR CO INC 3215 JAMES DAY AVENUE SUPERIOR, WI United States 54880 <b>Contact:</b> TONY 715-394-4487 ext 204 smosack@saratogaliquor.com	<b>Delivery Instructions:</b> <b>Delivery Number:</b> B23332M00483 / 5235 / 1053749304 <b>Consignee References:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 07:00

Line Item Information										
		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item	Alcoholic Beverages	13	Pallets	1308	Pieces	43777 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	1,000.00
<b>Accessorial Charges</b> <ul style="list-style-type: none"> <li>Digital Tracking Acceptance : 200</li> </ul>	200.00
<b>Total Cost</b>	<b>1,200.00</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: Stephen Vacic Date: \_\_\_\_\_



## Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 2

Ship From:

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF1 ()  
25820 W. 143rd Street  
Plainfield, IL 60544

As Agent for the Shipper/Consignor whose name appears below

Ship To

SARATOGA LIQUOR CO INC  
3215 JAMES DAY AVENUE

SUPERIOR, WI 54880  
USA

WHSE B/L 2723559-1
Arrival Date 12/7/2023
Ship Date 12/4/2023
Order Date 11/27/2023
Route LTL
Freight Charge Prepaid
Diageo Order# 0116786222
Booking Ref:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Carol Weimer

Vehicle Number			Carrier			SCAC		PO Number		
PTLZ244804			Everest Transportation Systems			EVTS		5235		
Seals			Pro Number			Load#		Shipper's Reference Number		
D801137						1128229		1053749304		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons	Proof Gallons	
4	CA	TP	683512		Crwn Ryl Rsv 80.00 750ml 12 W/B&B US Lot: L31612N001 QTY: 48 Bottles Cube:5.74 Com Code: 2208306065 ECCN# EAR99	159		9.51	7.61	
8	CA	TP	683512		Crwn Ryl Rsv 80.00 750ml 12 W/B&B US Lot: L32712N001 QTY: 96 Bottles Cube:11.48 Com Code: 2208306065 ECCN# EAR99	317		19.02	15.22	
112	CA	TP	729184		CR Summer Peach 70.00 750ml 12 US Lot: L3327N9001 QTY: 1,344 Bottles Cube:145.99 Com Code: 2208700030 ECCN# EAR99	4474		266.29	186.40	
110	CA	IB	745510		Sgrm 7 Crown 80.00 1L 12 GLS Lot: L33215P001 QTY: 1,320 Bottles Cube:122.93 Com Code: 2208306065 ECCN# EAR99	4265		348.71	278.97	
80	CA	TP	764230		Crwn Ryl 80.00 1L 12 Bar US Lot: L3297N7002 QTY: 960 Bottles Cube:106.60 Com Code: 2208306065 ECCN# EAR99	3598		253.61	202.88	
90	CA	IB	778726		CptMrg OSR 70.00 750ml 12 FLSK PET Lot: L3308S2001 QTY: 1,080 Bottles Cube:56.64 Com Code: 2208404000 ECCN# EAR99	1926		213.98	149.79	
112	CA	IB	778728		CptMrg OSR 70.00 1L 12 GLS Lot: L33055P001 QTY: 1,344 Bottles Cube:116.63 Com Code: 2208404000 ECCN# EAR99	4553		355.05	248.53	
112	CA	IB	778728		CptMrg OSR 70.00 1L 12 GLS Lot: L33345P005 QTY: 1,344 Bottles Cube:116.63 Com Code: 2208404000 ECCN# EAR99	4553		355.05	248.53	
480	CA	IB	778751		CptMrg OSR 70.00 1.75L 6 PET US Lot: L3300B9001 QTY: 2,880 Bottles Cube:401.65 Com Code: 2208404000 ECCN# EAR99	11800		1331.43	932.00	
100	CA	TP	779990		Crwn Ryl 80.00 1.75L 6 GLS US Lot: L3314N6001 QTY: 600 Bottles Cube:159.49 Com Code: 2208306065 ECCN# EAR99	4133		277.38	221.90	
100	CA	TP	779990		Crwn Ryl 80.00 1.75L 6 GLS US	4133		277.38	221.90	

For the Account of: (Shipper)

Diageo Americas Supply 202604()  
3 WTC, 175 Greenwich Street  
New York, NY 10007 USA

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

DIAGEO - DHL Supply Chain, c/o US Bank  
PO BOX 3001  
Naperville,  
IL 60566-7001  
USA

I have received the above in good order Date: 12/4/23

Agent for:

Carrier

By:

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.