

**Bill to:**

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

Invoice Date: 12/07/2023

Invoice #: E549441

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		4544 Hamilton Avenue, Hamilton, OH 45011, United States - 4400 Valley Industrial Boulevard North, Shakopee, MN, 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:** E549441  
**Date:** 12/05/2023  
**PO Number:** PO364058  
**Contact:** Emily Frazier  
312-423-1895 (phone)  
emily@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: 12/6/2023
Summit Chemical 4544 Mulhasuer Road Hamilton, OH United States 45011 <b>Contact:</b>	<b>Pickup Instructions:</b> <b>Pickup Number:</b> 23S025133 <b>Shipper References:</b> <b>Appointment Required:</b> No <b>Appointment Time:</b> 07:00-15:00

Consignee Delivery (Stop 2)	Delivery Date: 12/7/2023
Kurita Shakopee Manufacturing 4400 VALLEY INDUSTRIAL BLVD SHAKOPEE, MN United States 55397 <b>Contact:</b>	<b>Delivery Instructions:</b> <b>Delivery Number:</b> PO364058 <b>Consignee References:</b> <b>Appointment Required:</b> No <b>Appointment Time:</b> 07:00-11:00

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	non-haz	14	Totes			43890 lbs	in	in	in	

### Transportation Fees

Description	Cost
<b>Net Line Haul</b>	<b>1,450.00</b>
<b>Accessorial Charges</b>	
• Digital Tracking Acceptance : 150	<b>150.00</b>
<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: *Linda Torres* Date: \_\_\_\_\_





## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or 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 of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## CONSIGNEE TO &amp; DESTINATION:

KURITA SHAKOPEE MANUFACTURING  
4400 VALLEY INDUSTRIAL BLVD  
SHAKOPEE, MN-55397  
USA

## FROM:

OHIO ALUMINUM CHEMICALS LLC  
DBA SUMMIT CHEMICAL SPECIALTY PRODUCTS  
4544 MUHLHAUSER ROAD  
HAMILTON, OH 45011-9708 USA

IN CASE OF TRANSPORTATION EMERGENCY CALL: **CHEMTREC**  
800-424-9300

B/L NUMBER	PURCHASE ORDER NO	DATE SHIPPED	ROUTE	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP "TO BE PREPAID"
23S025133	PO364058	12/06/2023	Everest Trucking	Prepaid

## B/L COMMENTS:

All shipments must have a C of A and SDS with delivery paperwork. All C of A's should also be emailed to  
KAI\_QualityControl@kurita-water.com

PACKAGES NUMBER	PACKAGES KIND	**WEIGHT (SUB. TO COR.)	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS & EXCEPTIONS NMFC ITEM NO. FOLLOWS DESCRIPTION
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14 3000 LB  
(N) Metal

43,890

CLASS: 55/ NMFC CODE: 50180  
SUMALCHLOR 50  
Package Type: Totes

14

43,890

*Jim Kewerch*  
*12-7-23*



Certified to  
NSF/ANSI 60

Gross Weight : 43,890.00 LB

Tare Weight : 1,890.00 LB

Net Weight : 42,000.00 LB

CARRIER IS RESPONSIBLE FOR MAKING CERTAIN THAT THE PER AXLE AND GROSS LOADED VEHICLE WEIGHTS DO NOT EXCEED  
APPLICABLE, LAWFUL LIMITS

## B/L NUMBER MUST APPEAR ON CARRIER FREIGHT BILL

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the statement: 'The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges'

CARRIER CERTIFIES THAT EMERGENCY RESPONSE INFORMATION, AS REQUIRED BY 49 CFR, PART 172, SUB PART G, IS MAINTAINED IN THIS TRANSPORT VEHICLE

WHEN CARRIER FURNISHES CONTAINER, CARRIER CERTIFIES THAT CONTAINER SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORT OF EACH COMMODITY NAMED HEREON.

CARRIER ACKNOWLEDGES THAT PRIOR TO OR AT THE TIME THIS SHIPMENT WAS OFFERED FOR TRANSPORTATION, THE SHIPPER PROVIDED OR AFFIXED THE REQUIRED PLACARDS OR ORANGE PANELS (INCLUDING PRESCRIBED IDENTIFICATION NUMBERS) ACCORDING TO THE APPLICABLE REGULATIONS FOR EACH HAZARDOUS MATERIAL NAMED HEREON. CARRIER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE CONDITIONS, REPRESENTATIONS, NOTICES AND CERTIFICATIONS CONTAINED HERE ON THIS BILL OF LADING.

DRIVER/AGENT SIGNATURE: \_\_\_\_\_

TRAILER NO.: \_\_\_\_\_

DRIVER NAME (PRINTED): \_\_\_\_\_

THIS IS TO CERTIFY THAT THE ABOVE- 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.

*8/1/2023*  
CONSIGNEE SIGNATURE



UNMIT