

Bill to:

Everest Transportation Systems, LLC 1007 Church Street, Evanston, IL, 60201 Invoice Date: 07/16/2024 Invoice #: E594307 Terms: NET 30 Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		113 Arendell St, Morehead City, NC, United States 28557 - 701 LIMA AVENUE, Findlay, OH, United States 45840			
			1	\$1,525.00	\$1,525.00

\$1,525.00

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: E594307 Carrier: ZIGI FREIGHT INC

MC: MC944686 DOT: 2828543

Carrier Contact: al@ROYAL3INC.COM

Appointment Time: 07:00-15:00

al@royal3inc.com

Mode: Truckload

amy@everest-ts.com Equipment Type: Dry Van 53'

Customs Broker:

Date: 07/15/2024

Contact: Amy Gold

312-423-1895 (phone)

PO Number: 450163823

Messages:

Pick Up Date: 7/15/2024 Shipper Pickup (Stop 1) North Carolina State Port Pickup Instructions: TWIC needed / need ETA +driver name+phone+truck/trailer# once covered . Must have printed 113 Arendell St BOL for loading. escort scd - www.crowntwic.com Crown TWIC Morehead City, NC United States 28557 Escort Services (75.00 hour) The load-carrying equipment shall Contact: 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. NO PETS/Passangers on site! ***all late loads are subject to fine!!!** **Pickup Number: 450163823 Shipper References:** Appointment Required: No

Consignee Delivery (Stop 2)	Delivery Date: 7/16/2024
GOODYEAR TIRE & RUBBER - FINDLAY OH 701 LIMA AVENUE Findlay, OH United States 45840 Contact:	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: 450163823 Consignee References:
	Appointment Required: No
	Appointment Time: 07:00-15:00

Line Item Information										
На			Handling Unit P		ge					
Item #	Commodity Description	QTY	Туре	QTY	Туре	Weight	Length	Width	Height	Volume
Item 1	Dry goods					43000 lbs	in	in	in	

Transportation Fees				
Description	Cost			
Net Line Haul	1,400.00			
Accessorial Charges • Digital Tracking Acceptance : 125	125.00			
Total Cost	1,525.00			

Please note: Your driver <u>must</u> 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 <u>invoices@everest-ts.com</u>, 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.

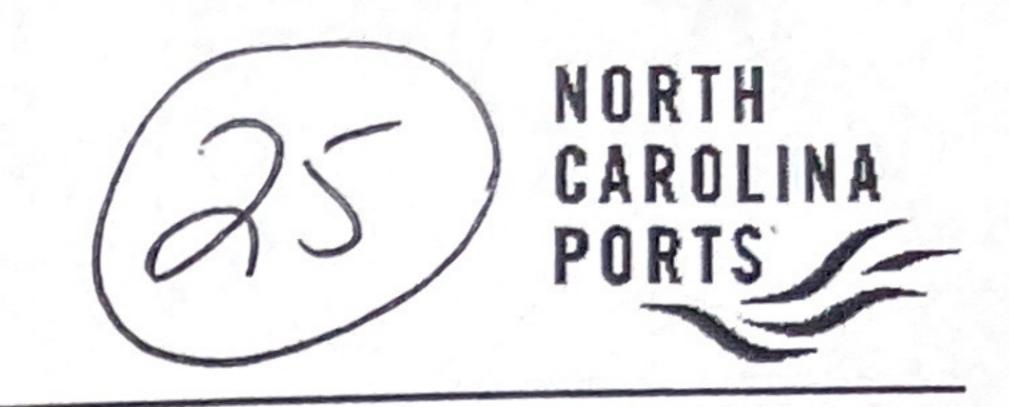
Important notice regarding additional approved accessorials charges: Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.

Payment Status: please email paystatus@everest-ts.com with our load number in the subject.

Signature: Marisa Serano Date:
Signature: Date:



North Carolina State Ports Authority MOREHEAD CITY Import Delivery Dock Receipt



Transporter: ROYAL 3 TRUCKING

Truck Visit: 728072

Vehicle: 5003277

Vehicle Type: TRUCK

Entry Date/Time: 2024-07-15 13:49:48

Trsnpt Mode: VAN TRAILER

Trailer Nbr: H03259

Delivery Address: FINDLAY, OH

	Vessel	Product	Packaging Pcs per Package	Qty (packages) Weight (lb)		
BL Item Seq/Nbr		DUDDED016	Metal Box Type V	5		
	959895-2024-001 PAC SHAULA	SIR20		15,377		
N06569	Customer PO #					
	Marks & Numbers					
		Pickup Cargo at Location(s): MW3.B3.				
	Cargo Location	Tiokup Gurge				
	Bill of Lading BL Item Seq/Nbr 532XPDM013 1 / 98093001 N06569 210719 / 450163823 20 SPL EXCEL/GOODYEAR TIRE & RUBBER CO	### Seq/Nbr 959895-2024-001 PAC SHAULA PAC SHAULA	## Bill of Lading ### BL Item Seq/Nbr 532XPDM013	Bill of Lading Pcs per Package Pcs per Pac		

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

Bill of Lading	Vessel	Product		Oty (packages) Weight (lb)		
BLiltem Seq/Nbr		DUDDED016	Metal Box Type 5	9		
532XPDM009 1 / 98093003	959895-2024-001 PAC SHAULA	SIR20	HODDLINGTO			
N06571	Customer PO #					
ROMP;	Marks & Numbers					
EXCEL/GOODYEAR TIRE & RUBBER CO	Cargo Location	Pickup Cargo at Location(s): MW3.B3.				
	### Seq/Nbr 532XPDM009 1 / 98093003 N06571 210711 / 450163823 10 SPL EXCEL/GOODYEAR TIRE &	## Page 1	Bill of Lading BL Item Seq/Nbr 959895-2024-001 RUBBER016 SIR20	## Bill of Lading ### BL Item Seq/Nbr 532XPDM009		

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

Driver Signature

North Carolina Signature



North Carolina State Ports Authority MOREHEAD CITY Import Delivery Dock Receipt



Transporter: ROYAL 3 TRUCKING

Truck Visit: 728072

Vehicle: 5003277

Vehicle Type: TRUCK

Entry Date/Time: 2024-07-15 13:49:48

Trsnpt Mode: VAN TRAILER

Trailer Nbr: H03259

Delivery Address: FINDLAY, OH

ALL THE SHARE THE STATE OF THE	Bill of Lading BL Item Seg/Nbr	Vessel	Product	Packaging Pcs.per Package	Qty (packages) Weight (lb)
126453	532XPDM013 1 / 98093001	959895-2024-001 PAC SHAULA	RUBBER016 SIR20	Metal Box Type V	5 15,377
Customer Order#	N06569	Customer PO#			
Appt/Ref Nbr	210719 / 450163823 20 SPL	Marks & Numbers	98093001		
Consignee	EXCEL/GOODYEAR TIRE & RUBBER CO	Cargo Location	Pickup Cargo at Location(s): MW3.B3.		

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

Transaction Number	Bill of Lading BL Item Seq/Nbr	Vessel	Product	Packaging Packaging Package	Oty (packages) Weight (lb)	
126452	532XPDM009 1 / 98093003	959895-2024-001 PAC SHAULA	RUBBER016 SIR20	Metal Box Type 5	9 27,619	
Customer Order #	N06571	Customer PO#				
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The state of the s	EXCEL/GOODYEAR TIRE & RUBBER CO	Cargo Location				

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

North Carolina Signature

K. Dussel 84 7/10/24 M: 8AM 7/10/24 out: 8:46A

Driver Signature