



Everest Transportation Systems  
200 N LaSalle Suite 2950  
Chicago IL, 60601

## Carrier Rate and Load Confirmation

### Shipment Information

<b>Load Number:</b> E607365	<b>Carrier:</b> RIKI TRANSPORTATION INC
<b>Date:</b> 09/03/2024	<b>MC:</b> MC86875 <b>DOT:</b> 3119062
<b>PO Number:</b>	<b>Carrier Contact:</b> RIKI TRANSPORTATION INC - Truckload
<b>Contact:</b> Spencer Hensley (312) 210-7059 (phone) spencer@everest-ts.com	<b>Mode:</b> Truckload
	<b>Equipment Type:</b> Dry Van 53'

### Shipper Pickup (Stop 1)

Troy LLC  
625 N Penn Ave  
Harrisville, WV United States 26362  
**Contact:** NA NA

**Pick Up Date:** 9/3/2024

**Pickup Instructions:** NA  
**Pickup Number:**  
**Shipper References:**  
**Appointment Required:** Yes  
**Appointment Time:** 08:00-08:30

### Consignee Delivery (Stop 2)

Motus Janesville LLC Warrensburg Plant  
618 NORTH ENTERPRISE RD  
Warrensburg, MO United States 64093  
**Contact:** NA NA

**Delivery Date:** 9/4/2024

**Delivery Instructions:** NA  
**Delivery Number:**  
**Consignee References:**  
**Appointment Required:** Yes  
**Appointment Time:** 08:00-08:30

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
S16015083	Commodity			1	Pieces	1 lbs	in	in	in	

### Transportation Fees

Description	Cost
<b>Net Line Haul</b>	<b>1,400.00</b>
<b>Accessorial Charges</b>	
• Digital Tracking Acceptance : 100	<b>100.00</b>
<b>Total Cost</b>	<b>1,500.00</b>

**Please note:** Your driver must accept electronic tracking via TruckerTools ( if your ELD software is not integrated) for this load. This is required to get approval for any **detention** or **layover** charges. **Failure to do so could also result in fines, as real-time visibility is required for this customer.**

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 are requesting a quick payment. Attachments need to include a **signed** POD, Rate Con, Invoice and all other receipts/paperwork ( and banking info if you choose QuickPay). Net 30 terms 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: \_\_\_\_\_ Date: \_\_\_\_\_





## INVOICE

**BILL TO:**

EVEREST TRANSPORTATION SYSTEMS LLC  
200 N LA SALLE STREET, SUITE 2950  
CHICAGO, IL 60601

**INVOICE DATE:** 09/04/2024**INVOICE #:** E607365**TERMS:** NET 30**DUE DATE:** 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		625 N Penn Ave, Harrisville, WV, United States 26362 - 618 NORTH ENTERPRISE RD, Warrensburg, MO, United States 64093			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00


**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**

# BILL OF LADING

	Date:	09/03/24
	Shipper's Number:	105952
	Carrier's Name:	XTRA
	Carrier's Number:	TR# W97040

TO		FROM	
Company:	MOTUS WARRENSBURG	Company:	TROY, LLC.
Street Address:	618 N ENTERPRISE DR	Street Address:	625 N. PENN AVE.
		Mailing Address:	P.O. BOX 218
City/State/Zip:	WARRENSBURG MO 64093	City/State/Zip:	HARRISVILLE, WV 26362
Phone:		Phone:	304-643-2972

BILL TO		SHIPPING INFO / INSTRUCTIONS	
Company:	MOTUS/JANESVILLE WARRENSBURG	THIRD PARTY	
	C/O NOLAN and CUNNINGS	NMFC 70680 "CARPETS, FABRIC, LOOM WOVEN"	
Address:	PO BOX 8001	CLASS 100 F16 Load ID L12702057	
City/State/Zip:	STERLING HEIGHTS, MI 48311		

Units	PO# or RA#	Description/Remarks	Net Weight	Tare Weight	Gross Weight
2	WBG000010	150303003-FBX MOTUS 600GSM 54X58 BLANK	529	80	609
		LOAD ID <b>L12702057</b>			
	W/DRIVER	PACKING LIST			
2			529	80	609

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor		Date:
REMIT C.O.D.	C.O.D. AMOUNT: \$	<input checked="" type="checkbox"/> C.O.D. FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT
I HEREBY CERTIFY THAT THE ABOVE NAMED MATERIAL WAS PICKED UP AT THE GENERATOR'S SITE.		
Shipper:	Ernie Pierce	
Per:	TROY NONWOVENS LLC DRIVER SIGNATURE	9/3/2024

RECEIVED

SEP 04 2024

Name: 