



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

Carrier Rate and Load Confirmation

Shipment Information

Load Number: E605136	Carrier: RIKI TRANSPORTATION INC
Date: 09/05/2024	MC: MC86875 DOT: 3119062
PO Number: 88436245	Carrier Contact: RIKI TRANSPORTATION INC - Truckload
Contact: Ahmed Khan	Mode: Truckload
ahmed@everest-ts.com	Equipment Type: Dry Van 53'

Shipper Pickup (Stop 1)

O-I MUSKOGEE
2401 OLD SHAWNEE RD
Muskogee, OK United States 74403
Contact:

Pick Up Date: 9/5/2024

Pickup Instructions:
Pickup Number:
Shipper References:
Appointment Required: Yes
Appointment Time: 12:25

Consignee Delivery (Stop 2)

SUMMIT HILL FOODS INC
14 SUPERIOR
ROME, GA United States 30161
Contact:

Delivery Date: 9/6/2024

Delivery Instructions:
Delivery Number:
Consignee References:
Appointment Required: Yes
Appointment Time: 07:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
4500089024-88436245-180	596ML BETT BETTER 200OZ BF3B 00 0701	36	Pallets	36	Pieces	38869 lbs	in	in	in	1983

Transportation Fees

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

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, 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 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: 09/06/2024**INVOICE #:** E605136**TERMS:** NET 30**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		2401 OLD SHAWNEE RD, Muskogee, OK United States 74403 - 14 SUPERIOR, Rome, GA United States 30161			
		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**



O-I Packaging Solutions LLC
2401
Old Shawnee Road
Muskogee OK 74403
United States
www.o-i.com

Bill of Lading

BOL#: 88436245

This Shipping Order



Shipment No

Sold-To: SUMMIT HILL FOODS PO Box 908 ROME GA 30162	Ship-To/ Consigned-To: SUMMIT HILL FOODS INC CSLROME DC1070 14 SUPERIOR Rome GA 30161-9571	Shipment no: 179272572	Carrier: EVEREST TRANSPORTATION SYSTEMS, LLC
		Ship Date: 09/05/2024	
		Customer PO No: 4500089007-26	CPU Carrier:
		Incoterms: DAP DELIVERED AT PLACE	Trailer No: w97972
		Type of Charge: Prepaid	Seal No. 532494
			Driver's info:
			Dep Location: Muskogee
			Delivery Date/Time: 09/06/2024 07:00

Item No	Material Old Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
180	12027482 728404	200003701	596ML BETT BETTER 2000Z BF3B 00 0701 REL: 4500089024 5116331007/5116331008/5116331009/5116331010/5116331011 5116331012/5116331013/5116331014/5116331015/5116331016 5116331017/5116331018/5116331019/5116331020/5116331021 5116331022/5116331023/5116331024/5116331025/5116331026 5116331027/5116331028/5116331029/5116331030/5116331031 5116331032/5116331033/5116331034/5116331035/5116331036 5116331037/5116331038/5116331039/5116331040/5116331041 5116331042	7010.90.00.21	02/11/2024	4034241640	36	367.50		52,920
181	55000004		PAL,WD,SLTDCK,,1422X1117,PD110 REL: 4500089024	4415.20.00.00					36	
182	55000009		TS,SF,SLD,OI,PRE-EXP,1420X1120X2,SS100 REL: 4500089024	4823.90.00.99					288	
183	55000008		TF,WD,BLK,,1422X1117,TF100 REL: 4500089024	4415.20.00.00					36	

Total 36 52,920

Instructions:		Total Weight	38,869
Signature: MILTON SAMPAIO	Date: 09/05/2024	<i>Taver</i> <i>Ballin</i> 9-6-24	
SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY). SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER. AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER			