



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

## Carrier Rate and Load Confirmation

### Shipment Information

**Load Number:** E614496

**Date:** 09/24/2024

**PO Number:**

**Contact:** Ben Okezi

ben@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'

### Shipper Pickup (Stop 1)

Ecu Worldwide 1  
2401 NW 69TH STREET  
Miami, FL United States 33147

**Contact:**

**Pick Up Date:** 9/24/2024

**Pickup Instructions:** DRIVER MUST HAVE ALL PU/TN #s for PU. DRIVER MUST HAVE THE DELIVERY MANIFEST WITH HIM AT PU, NEEDS TO BE PRINTED DRIVER MUST ALSO CHECK PALLET COUNT - SUBJECT TO RATE CUT IF NOT ALL FREIGHT LOADED

**Pickup Number:** PU# 3664551

**Shipper References:**

**Appointment Required:** No

**Appointment Time:** 08:00-16:00

### Consignee Delivery (Stop 2)

ZIMMER, INC C/O EXEL SUPPLY CHAIN  
8890 COMMERCE DR. SUITE 101  
Southaven, MS United States 38671

**Contact:**

**Delivery Date:** 9/26/2024

**Delivery Instructions:** PLEASE NOTE THAT POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY (POD MUST CONTAIN DELIVERY DATE, RECEIVER'S NAME AND SIGNATURE)

**Delivery Number:**

**Consignee References:**

**Appointment Required:** No

**Appointment Time:** 09:00-12:00

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	TORNIQUETE INFLABLE. ZIMMER ORTHO SURG.PROD	914	Boxes			816 lbs	in	in	in	

### Transportation Fees

Description	Cost
<b>Net Line Haul</b>	<b>900.00</b>
<b>Accessorial Charges</b>	
• Digital Tracking Acceptance : 100	<b>100.00</b>
<b>Total Cost</b>	<b>1,000.00</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: Kelly Ivanovic Date: \_\_\_\_\_





## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/25/2024**INVOICE #:** E614496**TERMS:** NET 30**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		ECU Worldwide 1, 2401 NW 69TH STREET, Miami, FL United States 33147 - 8890 Commerce Dr suite 105, Southaven, MS 38671, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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**

TRACKING NO. 1061 527 603



DELIVERY ORDER



<b>HAULIER</b> EVEREST TRANSPORTATION SYSTEMS, LLC 1560 SHERMAN AVE SUITE 1260 EVANSTON IL 60201 UNITED STATES		<b>PICKUP ADDRESS</b> ECU WORLDWIDE 2401 NW 69TH ST MIAMI FL 33147-6883 UNITED STATES		<b>DELIVERY ADDRESS</b> ZIMMER, INC C/O EXEL SUPPLY CHAIN 8890 COMMERCE DR. SUITE 101 SOUTHAVEN MS 38671		<b>CARRIER NAME</b> KING OCEAN SERVICES AS FLORETTA PUERTO LIMON PORT EVERGLADES, FL PREPAID KOSLMOIPEV16002 NO		<b>VOYAGE</b> 4035N ETA/ATD 09/06/2024 09/10/2024 09/24/2024 ONCARRIAGE ETA		<b>MARKS &amp; NOS</b> QTY TYPE 914 BOX(ES) DESCRIPTION OF GOODS AS PER ATTACHED KGS 370.000 CBM 40.000		<b>CTD NUMBER:</b> KOSLMOIPEV16002 <b>LFD:</b> 09/19/24 <b>PU#</b> 3664551 <b>AMS:</b> BANG1061527603 <b>SJOMIA03155</b>									
<b>DELIVERY ORDER</b> **PLEASE QUOTE IN YOUR REPLY** TRACKING NO. KN ACCOUNTING NO. PLACE OF ISSUE DATE 1061 527 603 1061527603-1975 CHICAGO 09/24/2024												<b>CUSTOMS OFFICE</b> KUEHNE + NAGEL S.A. 175 METROS ESTE DE LA CASONA DEL CERDO CALLE PRINCIPAL SAN JOAQUIN HEREDIA FLORES 4080 COSTA RICA 		<b>DELIVERY ORDER</b> EMPTY RETURN		<b>VOYAGE</b> 4035N ETA/ATD 09/06/2024 09/10/2024 09/24/2024 ONCARRIAGE ETA		<b>MARKS &amp; NOS</b> QTY TYPE 914 BOX(ES) DESCRIPTION OF GOODS AS PER ATTACHED KGS 370.000 CBM 40.000		<b>CTD NUMBER:</b> KOSLMOIPEV16002 <b>LFD:</b> 09/19/24 <b>PU#</b> 3664551 <b>AMS:</b> BANG1061527603 <b>SJOMIA03155</b>	
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ORIGINAL

Diener Dominguez 9151314

Kuehne + Nagel Inc.  
JOSEPH HORTH

Tel: 1(847) 228 8500  
Fax: 1(847) 439 7705  
www.kuehne-nagel.com  
FMC#001162NF CHB#4455

Kuehne + Nagel Inc.  
1501 W. Devon Avenue  
 Bensenville, IL 60106

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