



INVOICE

BILL TO:

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

INVOICE DATE: 10/22/2024**INVOICE #:** R62218**TERMS:** NET 30**DUE DATE:** 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		1770 Tchoupitoulas St, New Orleans, LA 70130, USA - Cooper Tire & Rubber - Findlay OH, 701 Lima Avenue, Findlay, OH 45840			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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: E620807

Date: 10/21/2024

PO Number: 450166405

Contact: Maxim Mills

312-423-1895 (phone)

maxim@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)

PORT NEW ORLEANS / Fauries Weighing
401 Felicity St / 1770 Tchoupitoulas St
New Orleans, LA United States 70130

Contact:

Pick Up Date: 10/21/2024

Pickup Instructions: TWIC required / Drivers must have a physical copy of the GDY order Must send carrier info to our office All drivers must check in by 3pm

Pickup Number: 450166405

Shipper References:

Appointment Required: Yes

Appointment Time: 08:00-15:00

Consignee Delivery (Stop 2)

COOPER TIRE & RUBBER - FINDLAY OH
701 LIMA AVENUE
Findlay, OH United States 45840

Contact:

Delivery Date: 10/22/2024

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: 450166405

Consignee References:

Appointment Required: No

Appointment Time: 07:00-15:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Dry Goods					43000 lbs	in	in	in	

Transportation Fees

Description	Cost
Net Line Haul	1,800.00
Accessorial Charges	
• Digital Tracking Acceptance : 100	100.00
Total Cost	1,900.00

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: _____



REF 450166405

THE GOODYEAR TIRE & RUBBER COMPANY
1144 E MARKET ST, AKRON, OH 44316

**SHIPPER PROVIDED SHORT FORM BILL OF LADING
NOT NEGOTIABLE - ORIGINAL**

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

Document Date: October 18, 2024	BILL OF LADING: 69424366452M (Invoice Auth Nbr)	
Consignee: COOPER TIRE & RUBBER FINDLAY PLANT 1325 WESTERN AVE. FINDLAY, OH 45840	Carrier: EVTS	Ship Date: 10/21/2024
	Trailer/Car No:	
	TIME IN:	TIME OUT:
	CARRIER PRO NO:	
MAIL ORIGINAL FREIGHT INVOICES TO: THE GOODYEAR TIRE & RUBBER COMPANY FREIGHT ACCOUNTING DEPARTMENT P.O. BOX 1709 AKRON, OH 44309-1709	INCO Terms:	COB: 098 GPD
	F.O.B. DESTINATION:	
	Terms: Prepaid	
	SECTION 7 APPLIES	
	SHIPPER LOAD - CONSIGNEE UNLOAD	
Shipper: 7694 THE GOODYEAR TIRE & RUBBER COMPANY TERMINAL DRIVE PORT/NEW ORLEANS NEW ORLEANS, LA 70153	FOR INFORMATION REGARDING THIS BILL OF LADING PLEASE CONTACT THE LOAD PLANNING CENTER AT (330) 796-5016 OR FAX (330) 796-9432	
	ADVISE IF SHORTAGE AND/OR DAMAGE OCCURS	

ITEM	MATERIAL	PO	S.I.S. #		
10	RR25	NRB0166405	98093941 SEA		
	QUANTITY	UNIT	NET WT	TARE WT	GROSS LBS
	14	MB	38,889.2	3,704	42,593.2

WE CERTIFY THAT THIS PROPERTY WAS IMPORTED IN THE VESSEL PAC CAPELLA ON VOYAGE PACC539 ON OCEAN BILL OF LADING PLPE539XPLN027 AND TRANSFERRED TO A TRUCK OR RAIL CARRIER FROM NEW ORLEANS, LA, USA

Total	NET WT	TARE WT	GROSS LBS
	38,889.2	3,704	42,593.2

Comments: Nashville
SHIPPER: THE GOODYEAR TIRE & RUBBER COMPANY, PER
CARRIER: RECEIVED IN APPARENT GOOD ORDER AND CONDITION, EXCEPT AS NOTED HEREIN.
PER: OF DATE:

RAIL CONTRACT/QUOTE:

DATE:

DATE:

Titus

Royal 3

H003238

*177 R. White
10-22-2024
Goodman*



5901 Terminal Drive
New Orleans, LA 70118
Phone: 504.894.9300
Fax: 504.894.0316

Truck Loading: N3313776-1

Quickpass: <None>

Order#: 166605

Account of: THE GOODYEAR TIRE & RUBBER

Truck: ROYAL 3 80/H33238

Voyage: PAC CARILLA v. 339X

BL/Lot/Loc/Consignee

Cargo

Marks

HL027

27 16 of 128

NO - 650

THE GOODYEAR TIRE &
RUBBER COMPANY

14 Metal Baskets (5) - Rubber
42,963.674 Lbs.

GOODYEAR
COOPER
COOPER 404
NO6651
COOPER SI NO:
98093961
SEA

Label

Arrival Time: 10/21/2024 10:41 AM

Discharged on: 10/16/2024

Total Loaded: 14

Total Approx Wt: 42,963.674 Lbs.

Start: 10/21/2024

Finish: 10/21/2024

Clark: 

Driver: 

No claim for damage or shortage will be allowed unless reported to the consignee at time of delivery.
Claims made within 8 days after delivery of the goods.