



INVOICE

BILL TO:

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

INVOICE DATE: 12/01/2024**INVOICE #:** R67585**TERMS:** NET 30**DUE DATE:** 01/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/01/2024		430, 2323 CITYGATE DR, COLUMBUS, OH United States 43218 - 230, 5801 TECHNOLOGY BLVD, SANDSTON, VA United States 23150			
		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**



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

Carrier Rate and Load Confirmation

Shipment Information

Load Number: E630905

Date: 11/29/2024

PO Number: D1AAD

Contact: Cindy Allen

cindy@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)

430

2323 CITYGATE DR

COLUMBUS, OH United States 43218

Contact: SHIPPING

Pick Up Date: 12/1/2024

Pickup Instructions: Provide your Route/Trip that starts with 002CU+PO# number for identification purposes. Driver must have closed toe shoes, turn off the engine, chock the wheel, wear vest, turn in the key. PADLOCK, STRAPS are required, 12 recommended. Please email USPSEVTS@everest-ts.com if you are going to be late or if any issues getting loaded/unloaded. Driver may be asked for assist with loading/unloading - to push the boxes to the end of the truck. Driver should be given a 5398/5397 form at the shipper, that's your BOL/POD. ALWAYS check your route number before departure, MUST be 002CU. NO signature is fine. If team on load, please check in together.

Pickup Number:

Shipper References:

Appointment Required: Yes

Appointment Time: 04:00-05:00

USPS Safety Protocols (right) must be followed by your drive while on-site. Most of these are standard requirements for any facility.

Only top-tier carriers are given access to this freight. Please ensure your drivers understand these expectations and carry them out accordingly. They ultimately exist to keep your driver and facility employees safe.

Failure to comply will result in heavy fines and possible reporting. Carriers with multiple or major violations will be removed from the Everest/USPS Network permanently.

STOP

BEFORE YOU ENTER:

• Turn Off Engine

• Chock Wheel

• Wear Vest at all times

• Proper footwear required

• Turn in Key

Check in with Dock Coordinator
 Do not pull away on **RED**

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
430FA-332_2024_12_01-2-CO	Commodity			120	Pieces	2 lbs	in	in	in	

Consignee Delivery (Stop 2)	Delivery Date: 12/1/2024
220 8409 ROUTE 29 MERRIFIELD, VA United States 22081 Contact: SHIPPING	Delivery Instructions: Delivery Number: Consignee References: Appointment Required: Yes Appointment Time: 16:45-17:45


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Line Item Information										
		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
430FA-332_2024_12_01-2-CO	Commodity			120	Pieces	2 lbs	in	in	in	
Consignee Delivery (Stop 3)						Delivery Date: 12/1/2024				
230 5801 TECHNOLOGY BLVD SANDSTON, VA United States 23150 Contact: SHIPPING						Delivery Instructions: Delivery Number: Consignee References: Appointment Required: Yes Appointment Time: 20:05-21:05				

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Line Item Information										
		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
430FA-332_2024_12_01-1-CO	Commodity			60	Pieces	2 lbs	in	in	in	
Transportation Fees										
Description								Cost		
Net Line Haul								1,300.00		
Accessorial Charges								200.00		
• Digital Tracking Acceptance : 200										
Total Cost								1,500.00		

Driver may be asked for assist with unloading - to push the boxes to the end of the truck. Straps are required, 12 recommended. Load bars will be rejected. POD from each stop are required for payment.

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: Samm Stanojevic Date: _____

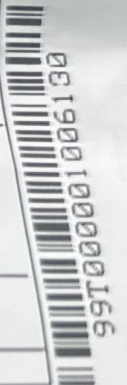
Contract Route Vehicle Record					
Route No. 002CU	Trip D1AAD	Frequency	Capacity 1743.75	Ttl Sq Ft% 84	Cu Ft Ld%
Schedule			Van No. 5305	Destination 220-NORTHERN VA C	
Dep. 12/01 05:00	Arr. 12/01 16:45	Etracks 0	Restraints 0	Delay ROAD CONSTRUCTION	
Actual			Dispatch. Fac. COLUMBUS (OH) P&DC		
Dep. 12/01 06:14	Arr.	Opened By <i>[Signature]</i> 151812/1/24			
MPL/FT LD	Time Sealed 12/01 06:14				
Load Restraint Checked and Sealed By BSSPB0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 12/01/2024 06:14	
Comments (Contents, Special, etc.) Leg 1 of 2 Final Destination: 230 I <i>DOOR 79</i>			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) <i>0086516909</i>					

99T000001006130

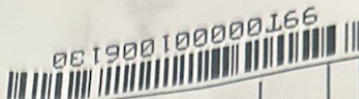
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Contract Route Vehicle Record

Route No. 002CU	Trip D1AAD	Frequency	Capacity 1743.75	Ttl Sq Ft% 49	Cu Ft Ld%
Schedule			Van No. 5305	Destination 230-LOG RICHMOND	
Dep. 12/01 17:45	Arr. 12/01 20:05		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. NORTHERN VA (VA) P&DC		
Dep. 12/01 15:33	Arr.		Opened By		
MPL/FT LD	Time Sealed 12/01 15:33				
Load Restraint Checked and Sealed By Graves, Curtis			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 12/01/2024 15:33	
Comments (Contents, Special, etc.) Leg 2 of 2 Final Destination: 230			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0076218880					



Contract Route Vehicle Record									
Route No. 002CU	Trip D1AAD	Frequency	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ldg				
Dep. 12/01 17:45	Schedule Arr. 12/01 20:05		Van No. 5305	Etracks 0	Restraints 0	Destination 230-LOG RICHMOND	Delay		
Dep. 12/01 15:33	Actual Arr.		Dispatch. Fac. NORTHERN VA (VA) P&DC						
MPL/FT LD	Time Sealed 12/01 15:33		Opened By N. Sturtevant						
Load Restraint Checked and Sealed By Graves, Curtis									
Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No									
Date 12/01/2024 15:33									
Driver's Name DRIVER ID, NO (555)123-1234									
Seal Number(s) 0076218880									
PS Form 5398-A, September 1992									



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12.01