



INVOICE

BILL TO:

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

INVOICE DATE: 12/07/2024**INVOICE #:** R68626**TERMS:** NET 30**DUE DATE:** 01/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/07/2024		4605L, 5400 E 500 S, Whitestown, IN, United States 46075 - 60z, 7500 Roosevelt Rd, Forest Park, IL, United States 60130			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$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: E633509

Date: 12/06/2024

PO Number: D5650

Contact: Amy Gold

312-423-1895 (phone)

amy@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)

460SL

5400 E 500 S

WHITESTOWN, IN United States 46075

Contact:

Pick Up Date: 12/7/2024

Pickup Instructions:

Pickup Number:

Shipper References:

Appointment Required: Yes

Appointment Time: 16:00-17:00

Consignee Delivery (Stop 2)

60Z

7500 ROOSEVELT RD

FOREST PARK, IL United States 60130

Contact: SHIPPING

Delivery Date: 12/7/2024

Delivery 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.

Delivery Number:

Consignee References:

Appointment Required: Yes

Appointment Time: 19:44-20:44

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
587701_TOPS_2_1-CO	Commodity			60	Pieces	1 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	500.00
Accessorial Charges	
Total Cost	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.

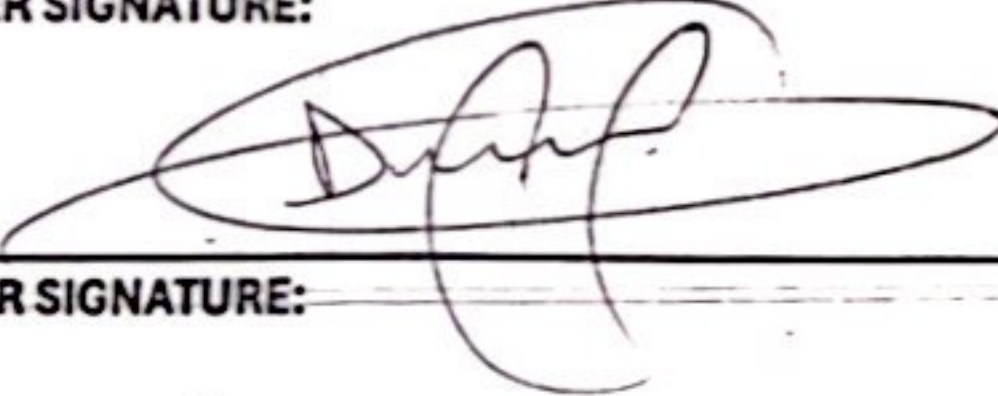
Signature: _____ Date: _____

SHEIN

Delivered
Kummen R. V3HSDØ
12/6/24 @ 17:30

BILL OF LADING

Postal 217 Live Load

TRAILER#: PTLZ244731		BAY / DOCK#: 217	
# OF CONTAINERS: 24		WEIGHT: 12,000	
PRODUCT:		APPAREL ^{Seal} 364807	
SHIPPER SIGNATURE: 		DATE: 12-7-24	
CARRIER SIGNATURE: V. RADUOJENIC	DATE: 12/7/24	TIME IN: 13:10	TIME OUT: 13:40