



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/08/2024**INVOICE #:** R68641**TERMS:** NET 30**DUE DATE:** 01/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/07/2024		605, 2350 Frieder Ln, Aurora, IL, United States, 60502 - 570, 4801 N 4th Ave, Sioux Falls, SD, United States, 57104			
		Freight Income	1	\$1,520.00	\$1,520.00

**TOTAL**

\$1,520.00

**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:** E632638

**Date:** 12/06/2024

**PO Number:** D473D

**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)

60S

2350 FRIEDER LN

AURORA, IL United States 60502

**Contact:** SHIPPING

### Pick Up Date: 12/7/2024

**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:** 14:00-15:00

### Consignee Delivery (Stop 2)

570

4801 N 4TH AVE

SIOUX FALLS, SD United States 57104

**Contact:** SHIPPING

### Delivery Date: 12/8/2024

**Delivery Instructions:** Driver must have closed toe shoes, turn off the engine, chock the wheel, wear vest, turn in the key. CHOCK THE WHEEL!!!!!!

**Delivery Number:**

**Consignee References:**

**Appointment Required:** Yes

**Appointment Time:** 01:50-02:50

**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
60SFA-404_2024_12_07-1-CO	Commodity			60	Pieces	1 lbs	in	in	in	
Transportation Fees										
Description								Cost		
Net Line Haul								1,400.00		
Accessorial Charges								120.00		
• Digital Tracking Acceptance : 120										
Total Cost								1,520.00		

**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](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.

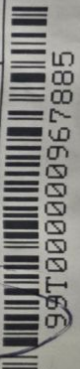
**Payment Status:** please email [paystatus@everest-ts.com](mailto:paystatus@everest-ts.com) with our load number in the subject.

Signature: Mateo Utvic Date: 12-06-2024

# Contract Route Vehicle Record

Route No. 002CU	Trip D473D	Frequency 6	Capacity 1743.75	Ttl Sq Ft% 100	Cu Ft Ld%
Schedule			Van No. 4936	Destination 570-SIOUX FALLS (	
Dep. 12/07 15:00	Arr. 12/08 01:50	Etracks 0	Restraints 0	Delay	
Actual			Dispatch. Fac. CHICAGO STC		
Dep. 12/07 14:46	Arr.	Opened By			
MPL/FT LD	Time Sealed 12/07 14:46				
Load Restraint Checked and Sealed By Compean Castaneda, Joshua			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 12/07/2024 14:46	
Comments (Contents, Special, etc.) Leg 1 of 1   Final Destination: 570			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0064387725			12/08/24 <i>tl</i>		

PS Form 5398-A, September 1992



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