



INVOICE

BILL TO:

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

INVOICE DATE: 03/17/2025**INVOICE #:** R81620**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		11133 Eastman Park Dr., Windsor, CO, United States 80550 - 100 Hubbard St, Fulton, NY, United States 13069			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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: E653895

Date: 03/11/2025

PO Number: 88749986

Contact: Emily Frazier

312-423-1895 (phone)

emily@everest-ts.com

Carrier: ZIGI FREIGHT INC

MC: MC944686 **DOT:** 2828543

Carrier Contact: al@ROYAL3INC.COM

al@royal3inc.com

Mode: Truckload

Equipment Type: Not Specified

Shipper Pickup (Stop 1)

O-I WINDSOR
11133 EASTMAN PARK DR.
Windsor, CO United States 80550

Contact:

Pick Up Date: 3/14/2025

Pickup Instructions: Loading by Appointment Only. Open 24/7 Mark White will send out appts 24-48hrs prior to pick up. mark.white@o-i.com Drivers must have one load lock and one strap to load.

Pickup Number:

Shipper References:

Appointment Required: Yes

Appointment Time: 00:00

Consignee Delivery (Stop 2)

JU - PATTERSON
100 HUBBARD ST
FULTON, NY United States 13069

Contact:

Delivery Date: 3/18/2025

Delivery Instructions: For delivery into this location, all 50 pallet loads will require Plate Trailers Contact Patterson Warehouse ju.whse@o-i.com

Delivery Number:

Consignee References:

Appointment Required: Yes

Appointment Time: 00:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
88749986-10	330ML ABI 330ML STEL US DG8B 00 0901	22	Pallets	22	Pieces	42572 lbs	in	in	in	2735

Transportation Fees

Description	Cost
Net Line Haul	2,550.00
Accessorial Charges	
• Digital Tracking Acceptance : 150	150.00
Total Cost	2,700.00

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: _____





Owens Brockway Glass Container
11133,
Eastman Park Drive
Windsor CO 80631
United States
www.o-i.com

Bill of Lading

BOL#: 88749986
ORIGINAL - NOT NEGOTIABLE

Sold-To: O-I JU-Patterson Warehouse 100 Hubbard Street Fulton NY 13069	Ship-To/ Consigned-To: O-I JU-Patterson Warehouse 100 Hubbard Street Fulton NY 13069	Shipment no: 187732705	Carrier: EVEREST TRANSPORTATION SYSTEMS, LLC
		Ship Date: 03/14/2025	Trailer No: 242141
		Order #: 4521351266	Seal No: 02489798
		Customer PO No:	Driver's info: u745967
		Release No:	Dep Location: Windsor
		Incoterms: DAP Destination	Delivery Date/Time: 03/18/2025

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12028947	330ML ARI 330ML STEL US DG&B 00 0901		7010.90.00.91			22	650.38	93.654	
		5124262033/5124262034/5124262035/5124262036/5124262037			12/02/2024	4284656030				
		5124262038/5124262041								
		5124285201/5124285202/5124285203/5124285204/5124285205			12/02/2024	4284656120				
		5124285206/5124285207/5124285208/5124285209/5124285210								
		5124285211/5124285212/5124285213								
		5124285402/5124285403			12/02/2024	4284656170				
20	55000011	PAL,PL,BULKDURACELL,1422X1117		3923.10.90.90					22	
30	55000020	TS,PL,FL,CORBI,LEASD,1422X1117		3923.10.90.90					220	
				4823						
40	55000002	TF,PL,PTC,1422X1117		3923.10.90.90					22	

Total 22 93.654

Instructions: Total Weight 42.5

Signature: yasmani beuito

Date: 03/14/2025

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, OR CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER. We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, available at www.o-i.com under the "Legal Documents Americas" tab, "North America Terms and Conditions (English)".

Galaxy S23 Ultra



Owens Brockway Glass Container
11133,
Eastman Park Drive
Windsor CO 80631
United States
www.o-i.com

Bill of Lading

BOL#: 88749986
ORIGINAL - NOT NEGOTIABLE

Sold-To:	Ship-To/ Consigned-To:	Shipment no:	187732705	Carrier:	EVEREST TRANSPORTATION
O-I JU-Patterson Warehouse	O-I JU-Patterson Warehouse	Ship Date:	03/14/2025		SYSTEMS, LLC
100 Hubbard Street	100 Hubbard Street	Order #:	4521351266	Trailer No:	242141
Fulton NY 13069	Fulton NY 13069	Customer PO No:		Seal No.	02489798
		Release No:		Driver's info:	u745967
		Incoterms:	DAP Destination	Dep Location:	Windsor
				Delivery Date/Time:	03/18/2025

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12028947		330ML ABI 330ML STEL US DG8B 00 0901	7010.90.00.91			22		93,654	
			5124262033/5124262034/5124262035/5124262036/5124262037		12/02/2024	4284656030		650.38		
			5124262038/5124262041							
			5124285201/5124285202/5124285203/5124285204/5124285205		12/02/2024	4284656120				
			5124285206/5124285207/5124285208/5124285209/5124285210							
			5124285211/5124285212/5124285213							
			5124288402/5124288403		12/02/2024	4284656170				
20	55000011		PAL,PL,BULKDURACELL,,1422X1117	3923.10.90.90					22	
30	56000020		TS,PL,FL,CORBI,LEASED,1422X1117	3923.10.90.90					220	
				4823						
40	55000002		TF,PL,PTC,,1422X1117	3923.10.90.90					22	

Total

22

93,654

Instructions:

Total Weight

42,572

Signature: yasmani beuito

Date:

03/14/2025

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Galaxy S23 Ultra