



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/08/2025**INVOICE #:** R85144**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		3151 Lien Street, Rapid City, SD, United States 57702 - 13605 52nd Street East, Suite 300, Sumner, WA, United States 98390			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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

<b>Load Number:</b> E659035	<b>Carrier:</b> ZIGI FREIGHT INC
<b>Date:</b> 04/07/2025	<b>MC:</b> MC944686 <b>DOT:</b> 2828543
<b>PO Number:</b> 363927	<b>Carrier Contact:</b> al@ROYAL3INC.COM
<b>Contact:</b> Hanna Demydas	al@royal3inc.com
hanna@everest-ts.com	<b>Mode:</b> Truckload
	<b>Equipment Type:</b> Dry Van 53'

### Shipper Pickup (Stop 1)

TCC MATERIALS-RC  
3151 LIEN STREET  
RAPID CITY, SD United States 57702  
**Contact:** Contact 605-342-6070

**Pick Up Date:** 4/7/2025

**Pickup Instructions:** LIVELOAD  
**Pickup Number:** 363927  
**Shipper References:**  
**Appointment Required:** Yes  
**Appointment Time:** 07:30-15:30

### Consignee Delivery (Stop 2)

DAYTON SUPERIOR  
13605 52ND STREET EAST SUITE 300  
SUMNER, WA United States 98390  
**Contact:** UNKNOWN 555-555-1212

**Delivery Date:** 4/9/2025

**Delivery Instructions:**  
**Delivery Number:** 363927  
**Consignee References:**  
**Appointment Required:** Yes  
**Appointment Time:** 07:30-15:00

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
363927-SI	Building Materials	14	Pallets	14	Pieces	43000 lbs	in	in	in	

### Transportation Fees

Description	Cost
<b>Net Line Haul</b>	<b>2,300.00</b>
<b>Accessorial Charges</b>	
• Digital Tracking Acceptance : 100	100.00
<b>Total Cost</b>	<b>2,400.00</b>

**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 accessorial 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: Leo Djordjevic Date: \_\_\_\_\_



**STRAIGHT BILL OF LADING**  
**ORIGINAL – NOT NEGOTIABLE**

Received, subject to the classifications and tariff in effect on the date of the issue of this Bill of Lading, the property described any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

**903586785**

CARRIER	NetSuite's Order # 294050	CUST. ORDER NUMBER	CUSTOMER PO# 363927	Vendor PO# 363927
PLACARDS TENDERED:	YES NO X	DATE SHIPPED 04-11-2025	SHIP TERMS PP&B	

CONSIGN DAYTON - SUMNER 13605 52 <sup>ND</sup> ST E SUMNER, WA 98390	SHIPPER TCC MATERIALS – Rapid City 3151 Lien Street Rapid City, SD 57702
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DELIVERY INSTRUCTIONS	
	This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
	SIGNATURE <i>Jerry Winters</i>

NO. OF PKGS.	KIND OF PKGS.	HAZ. MAT.	WEIGHT In POUNDS	CLASS OR RATE	DESCRIPTION/CLASSIFICATION	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consigner shall sign the following statement: The carner shall not make delivery of this shipment without payment of freight and all other lawful charges.
						<p><i>Jerry Winters</i></p> <p>Signature or Consignor If charges are to be prepaid, write or stamp here, "To be Prepaid"</p>
840	Bags		42,420	50	NOT REGULATED by DOT	
14	SKIDS		700	50	PALLETS	

<b>14 SKIDS</b>	<b>43,120</b>	NOTES:	<b>MAIL FREIGHT INVOICE TO:</b>  Dayton Superior Corporation c/o ITS Traffic Systems 28915 Clemens Road #200 Westlake, OH 44145  Freight Bill Email submission: <a href="mailto:dayton.superior@itstraff.com">dayton.superior@itstraff.com</a>
TOTAL PKGS.	TOTAL WEIGHT	MSDS REC. ____YES____	
	In POUNDS	PLACARDS REC. ____NO____	
<b>Chemical Emergency (Spill, Fire or Accident) Call          CHEMTREC 1-800-424-9300, CCN 6345 (Day /Night)</b>			
<i>"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation"</i>			

SHIPPER	CARRIER _____ DATE _____
RECEIVED BY (Print) <i>Chris Sarver</i>	<p>The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</p> <p>RECEIVED BY (Signature)</p>