



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/10/2025**INVOICE #:** R85561**TERMS:** NET 30**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		2000 Goodyear Drive, Houston, TX, United States 77017 - 1 Eagle Ct, Mount Vernon, IL, United States 62864			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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:** E658397

**Date:** 04/09/2025

**PO Number:**

**Contact:** Spencer Hensley

(312) 210-7059 (phone)

spencer@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)

GOODYEAR TIRE / HOUSTON CHEMICAL PLANT

2000 GOODYEAR DRIVE

Houston, TX United States 77017

**Contact:**

**Pick Up Date:** 4/9/2025

**Pickup Instructions:** . Here at Houston, we plan on going to a new pickup procedure for carriers picking up loads at our facility. This is to reduce traffic on our streets and at the gatehouse. The procedure is below. 1. Drivers picking up loads will need to go to the dirt pad under the bridge instead of checking in at the gatehouse. 2. Once the drivers park they will be required to call our dispatcher who will direct them to what door to go to get loaded. Note: They will still have to stop at the gatehouse to have their trailer inspected review safety procedures and get directions to pick up their loads. The number to call will be 713-475-7635 The load-carrying equipment shall be fully watertight and weatherproof The vehicle floor must be robust and in good condition, free from any protruding objects, swept of debris, and have no liquid residue on the floor or sides that could damage the products \*\*\*all late loads are subject to fine!!!! No pets or passengers on site!

**Pickup Number:** 044787222 - 4501801585-60

**Shipper References:**

**Appointment Required:** No

**Appointment Time:** 07:00-18:00

### Consignee Delivery (Stop 2)

CONTINENTAL TIRE NORTH AMERICA, INC

1 EAGLE CT.

Mount Vernon, IL United States 62864

**Contact:**

**Delivery Date:** 4/10/2025

**Delivery Instructions:** \*\*\*all late loads are subject to fine!!!!\*\*Must send POD after delivery\*\*Carrier must notify 30 minutes prior to detention starting\*\* Carriers must advise of any loading or off loading issues prior to a driver going into detention. Without notifying in advance detention will not be approved!

**Delivery Number:** 044787222 - 4501801585-60

**Consignee References:**

**Appointment Required:** No

**Appointment Time:** 00:01-23:59

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Dry Goods	16	Pieces			44540 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	1,600.00
<b>Accessorial Charges</b> <ul style="list-style-type: none"> <li>Digital Tracking Acceptance : 100</li> </ul>	100.00
<b>Total Cost</b>	<b>1,700.00</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 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: Leo Djordjevic Date: \_\_\_\_\_

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: EVTS Everest Transportation Systems, ORIGINAL ROUTE:

BILL OF LADING NO  
0017789698  
CARRIER INVOICE REF #  
71724553377M  
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VEHICLE ID: H03241  
TIME IN: 04/09/25  
SHIP TO: CONTINENTAL TIRE NORTH AMERICA, INC  
1 EAGLE CT.  
MOUNT VERNON IL 62864

FREIGHT TERMS: PPD  
SECT. 7 APPLIES:  
GTR,

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY  
HOUSTON CHEMICAL PLANT  
2000 GOODYEAR DRIVE  
HOUSTON TX 77017  
DELIVERY: 44787222  
time in: 2:30pm  
time out: 4:00pm

MC = Metal Cont  
P A C K A G E C O D E S

PCS	PKG	HM	D E S C R I P T I O N	WEIGHT
14	MC		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20265540 PLF1502 GDBK CUST MATL: CE33022618	40,406 LBS
14			TOTAL TARE WEIGHT	4,000 LBS
			TOTALS	44,406 LBS

C O M M E N T S

SHIPPER LOAD / CONSIGNEE UNLOAD  
PURCHASE ORDER NUMBER(S): 4501801585-60  
SEAL NUMBER(S): 7855496  
CARRIER INSTRUCTIONS:  
Deliveries shipped to Jung Warehouse/1 Eagle Court/Mount Vernon/IL. (by apt. only) 618/241-9600 X 1 (receiving open 24/7)  
Ship to Jung Warehouse/1 Eagle Court/Mount Vernon/IL. (by apt. only) 618/241-9600 X 1 (receiving open 24/7)

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER  
PER: GTR  
200 INNOVATION WAY. AKRON, OH 44316  
DATE: 4/09/25  
MAIL ORIGINAL PREPAID FREIGHT BILL TO  
FREIGHT ACCOUNTING DEPARTMENT  
P.O. BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER:  
CARRIER PER: *Person Rodriguez*  
EXCEPTIONS NOTED: 4/09/25  
DATE: 4/09/25

MVT 2 4-10-25 BP