



Everest Transportation Systems, LLC
1560 Sherman Ave. Suite 1260
Evanston, IL 60201
MC: 893272 P: 3124231895 F: 3124231897

LOAD NUMBER

258765

10/5/2021

DISPATCH CONFIRMATION

Carrier: DEEP TRUCKING
GREENWOOD, IN
Ph/Fax: (317) 965-4608
Attn: Adam

MCID: 476757
Reference: 317-534-2590
Trailer: 001

Driver:
Cell:
Truck: 001

Load Info

Pieces: 0 Miles: 198
Space: 53 Pallets: 30
Act Wgt: 32123 Type: Truckload
As Wgt: 32123 Trailer: 53' Van
Value:

The Following Pay Is Authorized For This Load

| Pay Code | Pay Type | Rate | Total |
|----------|----------|--------|--------|
| Load | Flat | 900.00 | 900.00 |
| | Total | | 900.00 |

| Stop | From | To | Name Address | City Phone | St Zip | Ref Contact | Appt Appt Ref |
|------|------|---------------|-----------------|---|------------------------------|----------------|------------------------------|
| 1 | PU | 10/6 11:00 | 10/6 11:00 | PRIME DISTRIBUTION SERVICE 445 Airtech Parkway | Plainfield (317) 204-6120 | IN 46168 | 371052882 No |
| 2 | Del | 10/7 10:00 | 10/7 10:00 | ODW 5465 Centerpoint Parkway | Groveport 614-549-5000 | OH 43125 | 371052882 ext. 6507 No |

| Commodity | Description Reference | Pieces Space | Weight Seats |
|-----------|--------------------------|-----------------|-----------------|
| Dry Goods | | 0 53 | 32,123 30 |
| | Totals | 0 53 | 32,123 30 |

DISPATCH CONFIRMATION

Page 2 of 2

Load No 258765 - 10/5/21

- NOTIFY EVEREST 30 MINUTES BEFORE ENTERING DETENTION AT SHIPPER OR/AND RECEIVER • ALL DRIVERS MUST CALL IN FOR DISPATCH EVERY DAY THE LOAD IS IN TRANSIT • Double Brokering is not allowed of this load. If Carrier brokers or otherwise subcontracts this load with another carrier or broker, Everest has no obligation to pay the Carrier and may, at its sole discretion, make payment to motor carrier that provided the services
- Everest TS must be notified at least 30 minutes prior to detention/demurrage starting. • Driver Work/Driver Assist must be approved by Everest TS prior to it being performed. • All charges must be negotiated within 24 hours and appear on revised confirmation. • Lumper Receipts and signed BOLs/PODs must accompany the invoice as proof of services rendered in order to be paid. Copies and/or pictures are acceptable within the 24 hour requirement. • Carrier must send GPS tracking info with IN/OUT times in order to request any accessorial amounts.
- Drivers must call Everest TS to check in daily at 312-423-1895
- All shortages, damages, and overages must be reported immediately to Everest TS
- By accepting the load the Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that the Carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.
- FOR PAYMENT: All invoices must be RECEIVED by MAIL at physical business location or EMAIL to INVOICES@EVEREST-TS.COM. If by email, please note Everest LOAD # in the subject line.
- If Carrier is being paid a 'Team' or 'Expedited' Rate, carrier will name their delivery time, and if load is later than said time, rate is subject to be cut by \$100 for every hour the load is late.
- Driver must stay with freight at all times and not leave the tractor and trailer unattended at any time when load is on the truck.
- Carrier must send GPS tracking info with IN/OUT times in order to request any accessorial amounts.

Everest Transportation Systems, LLC

10/5/21

DATE:

Steve Johnson

DEEP TRUCKING

10/5/21

DATE: