TBS Factoring Service

For the Benefit of: MA Transport LLC P.O. Box 248920 Oklahoma City, OK 73124-8920 (405)528-4490 INVOICE NUMBER
96681554
INVOICE DATE
12/25/2018
CUSTOMER NO
17309
CLIENT NO
9668

Everest Transportation Systems, LLC

,

REFERENCE: 143055

Description Amount

Load Rate \$2300.00

Please note change of remittance effective 8/17/2018

Remittance Notice

This Invoice Is Assigned, Owned by and Payable to:

TBS Factoring Service, LLC

P.O. Box 248920

Oklahoma City, OK 73124-8920

(800)-207-7661

Payment to any other party will not relieve your obligation with TBS Factoring

INVOICE TOTAL: \$2300.00

To make your payment electronically, please use the following information.

Bank Name: MidFirst Bank Bank ABA #: 303087995 Bank Acct#: 5201031538

Please send remittance to: remittances@tbsokc.com



Everest Transportation Systems, LLC 1560 Sherman Ave. Suite 1260 Evanston, IL 60201

MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER 143055

12/19/2018

DISPATCH CONFIRMATION

Carrier: Ma Transport Llc MCID#: 890694 Driver: TAT

Littleton, CO Reference: 720 484 1901 Cell: 303 957 8731

Ph/Fax: 720-717-0607 720-717-0607 Trailer: Truck:

Attn: Luke

Load Info The Following Pay Is Authorized For This Load 0 Pieces: Miles: 885 Pay Code Pay Type Rate Total Space: 0 Pallets: Load Flat 2.300.00 2.300.00 Act Wgt: 35000 Type: Truckload 2,300.00 Total

As Wgt: 35000 Trailer: 53' Van

Value:

From To Name City St Ref Appt Stop Address Phone Zip Contact Appt Ref PU 12/19 12/19 Stitch-Tech Co, Inc ST. LOUIS MO 285014 / 24114800 Yes 1 15:00 15:00 2760 SOUTH 1ST STREET 314-776-8211 63104 TRADERETURN, PLEASE CHECK IN AS RMR # 285014 / 24114800 Notes

2 12/21 12/21 BRWY-- Fort Collins FORT COLLINS CO 285014 / 24114800 No Del

00:01 23:59 2351 BUSCH DR 970-490-4500 80524

Notes **TRADERETURN**

MUST PROTECT FROM FREEZE **Directions**

Driver must be able to

speak/understand English to receive basic commands for moving dock to dock, in/out of

line, and to the scales Driver's Information

All drivers must have the following information: DRY

- Valid Order Number
- Valid Commercial Driver's License (CDL) Only a hard copy will be accepted.
- Hauling/Contracted Company Name and Destination
- 1 Load Bar or 2 Straps
- Minimum of 34 Tank of Fuel
- Please note that drivers must scale in empty and then scale out loaded and agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with weights the brewery will rework the load, but NOT AFTER the BOL is printed.

"Driver must check in upon arrival and be recorded by the shipper and before the listed appointment time in order to qualify for any applicable detention."

-If DRYDR

Commodity	Desc ption Remittance Notice leces Weight
Packaging	Reference his Invoice is Assigned, Owned by and 35,000 Payable to:
	TBS Factoring Sക്സൂട്രe, LLC _{0 35,000} P.O. Box 248920 Oklahoma City, OK 73124-8920
	(800)-207-7661
	Payment to any other party will not relieve your obligation with TBS Factoring