



BARTELS
TRUCK LINE INC.
Since 1947

FREIGHT INVOICE

101 S. HENNEPIN BOX W
WINTHROP, MN 55396
(800)422-1347

INVOICE: 323448 Please reference this number on
payment or correspondence

BILL DATE: 12/20/2018

SHIPPER:

GRANITE CITY
6 KONZEN CT

GRANITE CITY IL 62040

CONSIGNEE:

WSLR-COLLEGE CITY BEV.
700 RAILWAY STREET SOUTH

BILL TO: 114490
EVEREST TRANSPORTATION SYSTEMS, LLC.
1007 CHURCH STREET SUITE 104

EVANSTON, IL 60201

SHIP DATE: 12/13/2018

DUNDAS MN 55019

CUSTOMER REFERENCE# 142407

PO #:

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES
	FAK-REEFER	FLAT	829.50	829.50
	FUEL SURCHARGE	FLAT	220.50	220.50

TOTAL	1050.00
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TRAC L121 TRLR 209 DRIVER 4549 KOSTAD



BARTELS
TRUCK LINE INC.
Since 1947

LOAD SHEET

BARTELS TRUCK LINE
MC# 209429

INVOICE 323448

SHIPPER:

GRANITE CITY
6 KONZEN CT

GRANITE CITY IL 62040
CUST REF #: 142407

PU# 24078933 P/U DATE 12/13/2018
PCS 0 P/U TIME 1600
WEIGHT 0 PHONE () -
TEMP: 40 to 40 CONTACT
COMMODITY: FAK-REEFER

FINAL:

WSLR-COLLEGE CITY BEV.
700 RAILWAY STREET SOUTH

DUNDAS MN 55019

PO #:

DEL. DATE 12/14/2018 TIME 0007

APPT#

CONTACT PH (507)645-4106

WEIGHT 0 PIECES 0

HOURS 700 - 1400

SPECIAL INSTRUCTIONS:

DRIVER PLEASE CALL 312-423-1895. TEMP @ PROTECT
FROM FREEZE.

BILL TO:

EVEREST TRANSPORTATION SYSTEMS, LLC.
1007 CHURCH STREET SUITE 104

EVANSTON, IL 60201

DESCRIPTION	AS-IS-WGT	RATE	TYPE	AMT
FAK-REEFER	0.00	829.50	F	829.50
FUEL SURCHARGE	0.00	220.50	F	220.50
				1050.00