



INVOICE

945 N EdgeWood Ave Ste G Wood Dale, IL 60191
Phone #: (312)533-4993

EVEREST TRANSPORTATION SYSTEMS, LLC
Attn: BILLING
1560 SHERMAN AVE.
SUITE 1260
Evanston, IL 60201



XLL_39326

Invoice Date	1/29/2019
Invoice #	33302
Customer Load #	145604
BOL #	
Ref #	
Terms	Net 30
Due Date	2/28/2019

Load #	Customer Load #	Route	Truck No.	Amount
33302	145604	Newark, NJ - Summerville, SC 1/29/2019 12:00:00 AM 1/30/2019 12:00:00 AM	205	\$925.00

Notes :

TOTAL :	\$925.00
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RTS FINANCIAL

NOTICE OF ASSIGNMENT

This account has been transferred and
assigned to RTS Financial Service, Inc
By law payment must be made to

RTS Financial Service
P.O. Box 840267
Dallas, TX 75284-0267
www.RTSFinancial.com | 1-800-860-7926