



BARTELS
TRUCK LINE INC.
Since 1947

FREIGHT INVOICE

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

INVOICE: 323628 Please reference this number on
payment or correspondence

BILL DATE: 12/27/2018

SHIPPER:
ANHEUSER BUCSH
6 KONZEN CT

GRANITE CITY IL 62040

CONSIGNEE:
CAPITAL BEVERAGE SALES
6982 HWY 65 NE

BILL TO: 114490
EVEREST TRANSPORTATION SYSTEMS, LLC.
1007 CHURCH STREET SUITE 104
EVANSTON, IL 60201

FRIDLEY MN 55432

SHIP DATE: 12/17/2018

CUSTOMER REFERENCE# 142224

PO #:

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES
	FAK-REEFER	FLAT	782.00	782.00
	FUEL SURCHARGE	FLAT	218.00	218.00

TOTAL	1000.00
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TRAC L119 TRLR 1022 DRIVER 2012 DEIST