### Invoice

#### **PAYABLE TO:**

New Bell Truck Lines Inc. 13101 North Enon Church Road Chester, VA, USA 23836 Phone: 804-414-8638

Fax: 804-302-6435

**INVOICE #** 

80549

Invoice Date:

2019-01-11

Terms:

W/O (Ref):

**BILL TO:** 

**Everest Transportation Systems** 1007 Church Street, Suite 104 Evanston, IL, USA 60201

#### LOAD DETAILS

#### LOAD #: 41976

Shipper 1:

STC Warehouse Nashville, Nashville, IL, USA

Date:

2019-01-04

Type:

pallets

Quantity: 1

Weight:

35000

Description:

empty kegs

Purchase Order #: 287306/24142049

Date:

2019-01-08

Consignee 1: Type:

Anheuser Busch, Williamsburg, VA, USA pallets

Quantity: 1

Weight:

35000

Description:

empty kegs

Purchase Order #:

## **RATES AND CHARGES**

Line Haul detention redelivery fee \$2,000.00 \$70.00

\$250.00

**Total Rate:** 

\$2,320.00 USD

**Invoice Notes:** 

Load# 143801



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

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

LOAD NUMBER 143801

1/11/2019

## **DISPATCH CONFIRMATION**

Carrier: New Bell Truck Lines, Inc.

MCID#:

718994

Driver: Tony Tart 919-902-0233

Chester, VA Ph/Fax: 8044148638 Peter

8045309900

Reference: Trailer:

Cell: Truck:

Attn:

Aun.	CLOI										
		Load Info			The Fol	lowing Pay	Is Authori	zed For This Lo	ad		
Pieces: Space:	0	Miles: Pallets:	819	Pay Cod	е	Pay Type Flat	•	Rate 2,000,00	2,00		
Act Wgt: As Wgt: Value:	35000 35000	Type: Trailer:	Truckload 53' Van	Detention Redelive	n @ Receive ry			70.00 250.00 Total		0.00 0.00 0 <sub>.</sub> 00	
Stop	From		Name Address		City Phone		St Zip	Ref Contact		Appt Appt Ref	
1 PU	1/4 08:00		Stc Warehouse Inc. 1070 NORTH MILL STF	REET	NASHVILLE 314-776-7507	7	IL 62263	287306/241	42049	No	
Notes	PLI	EASE CH	ECK IN AS RMR TRAD	ERETURN	N#287306/241	42049					
2 De	1/8 00:0	., -	BRWY Williamsburg 7801 POCAHONTAS T	RAIL	WILLIAMSBU 757-253-360		VA 23185	287306/241	42049	No	
Notes	tra	dereturn									
Disacti	ione **	*MIIST P	ROTECT FROM FREE:	7E***				Driver	must b	e able to	

Directions

\*\*\*MUST PROTECT FROM FREEZE

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 3/4 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."

Commodity	Description		Pieces	Weight		
Packaging	Reference	45		0	35,000	.ef ()
		Control of the Control	Totals	0	35,000	The Marie 1



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

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

LOAD NUMBER 143801

1/8/2019

# DISPATCH CONFIRMATION

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MCID#:

718994

Driver: Tony Tart

Chester, VA

Cell:

919-902-0233

Ph/Fax: 8044148638

8045309900

Trailer:

Truck:

Peter Attn:

Load Info				The Following Pay Is Authorized For This Load							
Pieces: Space:	0	Miles: Pallets	819 s:	Pay Code	9	Pay Type Flat	9	Rate 2,000.00	2,00		
Act Wgt: As Wgt: Value:	35000 35000	Type: Trailer	Truckload r: 53' Van	Redelive	ту			250.00 Total	25 2,25	0.00	
Stop	From	То	Name Address		City Phone		St Zip	Ref Contact		Appt Appt F	lef
1 PU	1/4 08:00	1/4 19:00	Stc Warehouse Inc. 1070 NORTH MILL ST	REET	NASHVILLE 314-776-7507		IL 62263	287306/24	142049	No	
Notes	PLE	ASE CH	HECK IN AS RMR TRAI	DERETURN	# 287306/2414	42049					
2 De	I 1/8 00:01	1/8 23:59	BRWY Williamsburg 7801 POCAHONTAS	TRAIL	WILLIAMSBU 757-253-3600		VA 23185	287306/24	142049	No	

Notes

tradereturn

Directions

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