

INVOICE

Nationwide Express LLC (NR)

3662 Avalon Park E. Blvd
Suite 2062
Orlando, FL 32828

This invoice has been
assigned and is payable
only to WEX Bank

Bill To

EVEREST TRANSPORTATION SYSTEMS
1007 CHURCH STREET
EVANSTON, IL 60201

Remit To

WEX Bank
For the account of: Nationwide Express LLC (NR)

PO BOX 94565
Cleveland OH 44101-4565
877-275-8801

Date	Invoice #
12/28/2018	7059

Reference #	PO #	BOL #	Load #	Trip #
			143418	

QTY	Date	Description	Rate	Amount
1	12/28/2018	Freight Charge	\$ 1300.00	\$ 1300.00
			Total	\$ 1300.00

If you have any concerns regarding this invoice please contact us.

Thank you for your business!



Everest Transportation Systems, LLC
1560 Sherman Ave. Suite 1260
Evanston, IL 60201
MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER
143418

12/26/2018

DISPATCH CONFIRMATION

Carrier: Nationwide Express Llc
Orlando, FL
Ph/Fax: 407-392-2250
Attn: Bon
MCID#: 634457
Reference: 939-339-3096
Trailer: 43008
Driver: Shavar
Cell: 407-925-6391
Truck: 82339

Load Info		The Following Pay Is Authorized For This Load				
Pieces: 0	Miles: 536	Pay Code	Pay Type	Rate	Total	
Space: 0	Pallets:	Load	Flat	1,300.00	1,300.00	
Act Wgt: 35000	Type: Truckload			Total	1,300.00	
As Wgt: 35000	Trailer: 53' Van					
Value:						

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	12/26 08:00	12/26 16:00	Stc Warehouse Inc. 1070 NORTH MILL STREET	NASHVILLE 314-776-7507	IL 62263	285943 / 24137147 No
Notes PLEASE CHECK IN AS RMR TRADEReturn # 285943 / 24137147							
2	Del	12/27 08:00	12/27 14:00	Wicked Weed 145 JACOB HOLM WAY	CANDLER (828) 670-5400	NC 28715	285943 / 24137147 No
Notes tradereturn							

Commodity	Description Reference	Pieces	Weight
Packaging		0	35,000
Totals		0	35,000