# AMERIFREIGHTWAY

504 Lindley Rd, Westmont, IL 60559 Accounting@amerifreightway.com P: 630-480-4580 F: 331-481-5466

INVOICE

EVEREST TRANSPORTATION SYSTEMS, LLC 1560 SHERMAN AVE SUITE 1260 EVANSTON, IL 60201

Invoice Date	12/26/2018
Invoice #	79945
Customer Load #	143378
BOL #	
Ref #	
Terms	
Due Date	1/25/2019

#### Loads:

Load #	Customer Load #	tomer Load Origin And Destination # Date of Pick-Up and Drop-Off		Amount	
79945	143378	COLUMBUS, OH - MARTINSBURG, WV 12/21/2018 - 12/24/2018	914	\$1,300.00	
			Total Amount Due:	\$1,300.00	

#### Notes:

### NOTICE OF ASSIGNMENT

THIS INVOICE HAS BEEN ASSIGNED TO AND MUST BE PAID DIRECTLY TO: TRIUMPH BUSINESS CAPITAL P.O. BOX 610028 DALLAS TX 75261-0028 Claims or offsets should be directed to 866-414-9600





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

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

LOAD NUMBER 143378

12/21/2018

## DISPATCH CONFIRMATION

Carr Ph/F Attn	Fax: 6	Ameri Frei Westmont, 630-480-48	IL		3304804580	MCID#; Reference: Trailer:	185660 6304804580 53239	Driver: Cell; Truck:	Marvin 4435001006 914	
Attn: Nick Load Info				nfo		The Following Pay Is Authorized For This Load				
Piec Spac Act \ As V Valu	ce: Wgt: Vgt:	0 0 44000 44000	Miles Palle Type Traile	ts: : Truckload	Pay Co Load		Pay Type Flat	Rate 1,300.00 Total	Total 1,300.00 1,300.00	
Stop		From	То	Name Address		City Phone	St Zip	Ref Contact	Appt Appt Ref	
1 No	PU	12/21 16:00 dry	12/21 16:00	Columbus Brewer 800 Schrock Road	y - ABInBev i	Columbus 614-888-664	ОН	24112763		
2	Del	12/24 07:00 dry	12/24 13:00	Jefferson Distribut 799 MID ATLANT	ing Company IC PKWY	Martinsburg 304-263-384	WV 1 25404	24112763	No	-
Corr	nmodi	ity		scription erence			Pieces	Weight		-
Beer	r						0	44.000		

Totals 0 44,000

0

44,000