

**Saint John Capital Corporation**

Park Ridge IL 60068

**Invoice**

Invoice # 2876

Invoice Date 12/28/18

Load # 141848

**Bill To :**

EVEREST TRANSPORTATION SYSTEMS,  
LLC  
1007 Church Street  
EVANSTON, IL 60201

**Carrier :**

DIRECT MOTOR LINES INC  
Phone : 860-778-1948

Load Number	Terms	Due Date	Ship Date	Ship Via	FOB Points
141848	30 Days	01/27/19	01/01/00		

Total Invoice Amount	<b>1,600.00</b>
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Make all checks payable to **Factor FBO Client****NOTICE OF ASSIGNMENT**

This invoice has been assigned, sold to and  
must be paid directly to:

Saint John Capital Corporation  
PO Box 6503

Carol Stream, IL 60197-6503

Any claims, offsets, or disputes  
must be reported immediately to  
Saint John Capital Corporation  
(847) 430-3620

**Thank you for your business**