Tirus Inc

1703 Winchester Ln Schaumburg, IL 60193

Bill To

EVEREST TRANSPORTATION SYSTEMS 1007 CHURCH STREET EVANSTON, IL 60201

INVOICE

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

Remit To

WEX Bank For the account of: Tirus Inc

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

Date	Invoice #	
01/09/2019	6323	

Reference #	PO#	BOL#	Load #	Trip#
			143763	

QTY	Date	Description	Rate	Amount
1	01/09/2019	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

773-992-9192

LOAD NUMBER 143763

1/2/2019

DISPATCH CONFIRMATION

Carrier: Tirus Inc.

Schaumburg, IL

Ph/Fax: 773-992-9192

MCID#:

Trailer:

Reference:

891005

22897

Flat

773 992 9192

Driver: Oktavian

Cell:

347 265 8789

Truck: 024

Attn: Mariana

Pieces:

Load Info Miles:

690

Pay Code

Load

The Following Pay Is Authorized For This Load Pay Type

Rate 1,300.00

Total

Total 1,300.00

1,300.00

Act Wgt: 44000 As Wgt: 44000

0

Pallets: Type: Trailer:

Truckload

53' Reefer

Value: Stop

Space:

Temp: 38

From To

Name Address City Phone St Zip

Ref Contact

Appt Appt Ref

PU

1/3 1/3 Newark-Brewery 09:00 09:00 200 US Highway 1

Newark 973-645-7700

NJ 07101 Receiving

24122034

Yes

Notes

reefer

Directions

MUST PROTECT FROM FREEZE

"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."

Del

1/4 1/4 United Bev Co Of So Bend Inc. 07:00 16:00 840 UNITED DRIVE

SOUTH BEND 574-287-1067

IN 46601 24122034

No

Notes

reefer

Commodity Description

Reference

Pieces

Weight

Beer

0 44,000

will scale to legal weight

Totals

0 44,000

ANHEUSER-BUSCH, LLC.

Snd copy - SHIPPING ORDER relatined by the Agent 3rd copy - MEMORANDUM filling copy consigned as shown consigned as shown as the varieties at the standard and destined as shown as the standard as the standa RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, STRAIGHT BILL OF LADING — SHORT FORM — Original — Not-Negotiable

CARTERSVILLE, "GA ..30121 - |-01/03/19 00 ST/E0/10 \$09E00600TEZ TETSOLF : WSS TOO BOSCH DE ME MEEN SCHEEL IN: MILLIAM (NAZ-V) WHITTON CHECK-OUT; ROBERT KISH OF THE APPENDING LLC, SA DEL 'DD TOTAL MEIGHT DRIVER SIGNATURE TOTAL DUNNAGE WEIGHT 588 Plastic Separators O4/19 L24: **96**. 3,0 BULKHEAD | 600094 bsτ 23 ÞεL 3.5 PCKG PALL UNDER LOAD 001088 DUNNAGE MATERIALS agreements on file / in effect lading are correct subject to R.A. Weight and other The description and weight indicated on this bill of 537. E4 TOTAL BEER WEIGHT 9T8'T ===== \CY DEPOSIT/FILLS IS YF SPEEK CYN SE OK 20 JJ19, 899 PKG BEER IITGLK8 5% MICHELOB ULTRA 24/ 19APR A DEPOSIT/FILLS CAN 4/6 SP TRAY OR/C SEDEC B05, 5 97 6% BUSCH ICE 24/16 AL PKG BEER 1166043 1756 T OR/CA DEPOSIT/FILLS /IS SLOBNE 4/6 ET BSK 905 516 7% BUD COPPER LAGE 24 1122086 PKG BEER TOLLO 62 DAN T TS SLOBNE 4/6 ET BSK NULTO PIT'5 PKG BEER 1152Q16 78 BUD COPPER LAGE 24 OPI 62 DAN /12 STUBNR 2/12 TGTR . PREPAID TOAPR 2,023 PKG BEER II52QB2 7% BUD COPPER LAGE 24 82 NAME Tax Code Order Number 41708 DATE MOTTANITA TO DESTINATION A-B LLC TA . RNOIT МОТІРУ ТВАРГІС DEPT., АМНЕЦЗЕЯ-ВИЗСИ, LLC. FOR INSTRUCera, Liquid Fuol Heotor Body . Body . B IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE ! DRY ICE TO PROTECT SHIPMENT UNTIL (DATE). INTITALLY ICED BY SHIPPER IN BODY OF CAR WITH TEROTECTIVE SERVICE AGAINST HEAT EAZL STUGRIFISHAD 1QUC FOR APPTSURVEY-HTTP: \\BIT LY/AB S HTTPS:\\BOOKNOW!APPOINTMENTPLUS.COM\7MR BALDWINSVILLE, NY 13027 2780 BRUNDAGE RD ANHEUSER-BUSCH INC CONSIGNED TO DESTINATION EVST7050 6T/E0/T0 **33700** LES. TRAILERCAR INITIALS AND NO. **O349HR STAO** ои намотацо 303 S PTT62IPS 6T/20/T0 807IP EVST £6,£\$\$\$\$ ONE OF THE ANHEUSER-BUSCH COMPANIES 31000"-"CARTERSVILLE,