



12161 S Central Ave, Suite 212, Alsip, IL 60803

## INVOICE

**Bill To :**

Everest Transportation Systems LLC  
1007 Church Street  
Evanston, IL 60201

Invoice Date	12/24/2018
Invoice #	29121
Terms	
Due Date	1/23/2019

Date	Truck #	Customer Load #	Origin - Destination	Quantity	Rate	Amount
12/21/2018	207	143325	PickUp: Stitch -Tec Inc Co , Saint Louis, MO Delivery: Jacksonville - AbInbev , Jacksonville, FL			
			Freight Rate	1	2,150.00	\$2,150.00
TOTAL :					\$2,150.00	

**Notice of Assignment**

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

Advance Business Capital LLC

dba Triumph Business Capital

PO 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  
143325

12/20/2018

### DISPATCH CONFIRMATION

Carrier: A2b Cargo Inc  
Burr Ridge, IL  
Ph/Fax: 3126903536  
Attn: Bob  
MCID#: 903087  
Reference: 312 690 3536 ext121  
Trailer:  
Driver:  
Cell: 727 336 4587  
Truck:

3125613736

Load Info		The Following Pay Is Authorized For This Load			
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Pieces: 0	Miles: 863	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,150.00	2,150.00
Act Wgt: 35000	Type: Truckload			Total	2,150.00
As Wgt: 35000	Trailer: 53' Van				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	12/21 11:00	12/21 11:00	Stitch-Tech Co, Inc 2760 SOUTH 1ST STREET	ST. LOUIS 314-776-8211	MO 63104	285764 / 24136537 Yes
Notes	TRADEReturn. PLEASE CHECK IN AS RMR # 285764 / 24136537						

2	Del	12/23 00:01	12/23 23:59	Jacksonville - ABInBev 111 BUSCH DRIVE	Jacksonville 904-751-0700	FL 32218	285764 / 24136537 No
Notes	TRADEReturn						

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