Invoice



INVOICE #	3176
Invoice Date:	2018-12-07
Terms:	Net 20
W/O (Ref):	141888

BILL TO:

Everest Transportation Systems, LLC 1007 Church Street Evanston, IL, USA 60201

LOAD DETAILS

LOAD #: 3176

2018-12-05 Shipper 1: Newark-Brewery, 200 US Highway 1, Newark, NJ, USA, 07101 Date:

Type: TL Quantity: 1 Weight: 44000

Description: Beer

Purchase Order #:

Consignee 1: Gold Coast Eagle Dist LIIp, 5394 COMMUNICATION PARKWAY, Date: 2018-12-07

Sarasota, FL, USA, 34240

Type: TL Quantity: 1 Weight: 44000

Description: Beer Purchase Order #:

RATES AND CHARGES

Line Haul \$2,700.00

Total Rate: \$2,700.00 USD

Notes:

Global Trans Solutions, Inc. 1627 N Mitchell Ave Arlington Heights, IL 60004

Tel: (877) 981-2777 Fax: (773) 313-3512



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

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

LOAD NUMBER 141888

12/5/2018

DISPATCH CONFIRMATION

Carrier: Global Trans Solutions Inc MCID#: 921790 Driver: Viorel

Naperville, IL Reference: 3475853660 Cell: Ph/Fax: 856-873-3438 8568733438 Trailer: Truck:

Viorel Attn:

Load Info			The Following Pay Is Authorized For This Load					
Pieces:	0	Miles:	1170	Pay Code	Pay Type	Rate	Total	
Space:	0	Pallets:		Load	Flat	2,700.00	2,700.00	
Act Wgt:	44000	Type:	Truckload			Total	2,700.00	
As Wgt:	44000	Trailer:	Van or Reefer					
Value:								

Sto	р	From	То	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	12/5 14:00		Newark-Brewery 200 US Highway 1	Newark 973-645-7700	NJ 07101	24078158 Receiving	No
NI.	-4	ر سالم						

Notes dry

MUST PROTECT FROM FREEZE "Driver must check in Directions

upon arrival and be recorded by the shipper and before the listed appointment time in order to qualify for any

applicable detention."

2 Del 12/7 12/7 Gold Coast Eagle Dist Lllp SARASOTA FL 24078158 No

> 06:00 14:00 5394 COMMUNICATION PARKW/ 941-355-7685 34240

Notes dry

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000

will scale to legal weight

44,000 0 Totals