

OTR Capital, LLC
Dept, #390
P.O. Box 1000
Memphis, Tennessee 38148-0390
770-882-0124

Invoice #
Invoice Date

OTR-2519017
12/28/2018

Kellie Transport Inc (MC 887050)
Phone (708) 831-0600

Bill To:
EVEREST TRANSPORTATION SYSTEMS, LLC
1007 CHURCH STREET, SUITE 104
EVANSTON, IL 60201

Remit all payments to:
OTR Capital, LLC 770-882-0124
Dept, #390
P.O. Box 1000
Memphis, Tennessee 38148-0390

P.O. Number	Terms	Due Date	Ship Date	Ship Via	F.O.B. Points
142991	Due Upon Receipt			Kellie Transport Inc (MC 887050)	

Quantity	Description	Unit Price	Amount
1	Ln: SAINT LOUIS,MO To GREEN BAY,WI	1,000.00	1,000.00
Total			1,000.00

Make all checks payable to

OTR Capital, LLC
Dept, #390
P.O. Box 1000
Memphis, Tennessee 38148-0390
770-882-0124

NOTICE OF ASSIGNMENT AND REMIT TO:
This invoice has been assigned, sold to and must be paid directly
to:
OTR Capital, LLC
Dept, #390
P.O. Box 1000
Memphis, Tennessee 38148-0390

Please report any delays, claims, offsets, or disputes
immediately to:
OTR Capital:
P 770-882-0124 F 770-882-0125
Email: info@otrcapital.com
www.otrcapital.com

Remit all payments to:
OTR Capital, LLC 770-882-0124
Dept, #390
P.O. Box 1000
Memphis, Tennessee 38148-0390

Thank you for your business.

OTR Capital, LLC FBO Kellie Transport
Inc (MC-887050)
75 Remittance Drive Suite 6140
Chicago, Illinois 60675-6140

Invoice

Number 7540

Date 12/28/2018

Bill To

EVEREST TRANSPORTATION
SYSTEMS, LLC
1007 Church Street Suite 104
Evanston, IL, 60201

Ship To

EVEREST TRANSPORTATION
SYSTEMS, LLC
1007 Church Street Suite 104
Evanston, IL, 60201

P.O.Number

142991

Description	Amount	Price	Discoun
SAINT LOUIS MO - GREEN BAY WI	\$1,000.00	\$1,000.	

Amount Paid \$0.00

Discount \$0.00

Amount Due \$1,000.00

Sub Total \$1,000.00

Total \$1,000.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$1,000.00	\$5,300.00	\$0.00	\$5,500.00	\$11,800.00



Everest Transportation Systems, LLC
1560 Sherman Ave. Suite 1260
Evanston, IL 60201
MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER
142991

12/20/2018

DISPATCH CONFIRMATION

Carrier: Kellie Transport Incorporated
South Holland, IL
Ph/Fax: 7737965950
Attn: Emir

MCID#: 887050
Reference: 773-490-07-70
Trailer: 118186

Driver: Ned
Cell: 312-792-18-01
Truck: 777

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 482	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,000.00	1,000.00
Act Wgt: 44000	Type: Truckload			Total	1,000.00
As Wgt: 44000	Trailer: Van or Reefer				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	12/21	BRWY - St. Louis 17:00 12/21 2814 S Second ST	ST Louis 314 577 0577	MO 63118	24102972	Yes

Notes DRY

Directions ***MUST PROTECT FROM FREEZE***
speak/understand English to receive basic commands for moving dock to dock, in/out of line, and to the scales Driver's Information
All drivers must have the following information: DRY
- Valid Order Number
- Valid Commercial Driver's License (CDL) Only a hard copy will be accepted.
- Hauling/Contracted Company Name and Destination
- 1 Load Bar or 2 Straps
- Minimum of 3/4 Tank of Fuel
- Please note that drivers must scale in empty and then scale out loaded and agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with weights the brewery will rework the load, but NOT AFTER the BOL is printed.
"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."

Driver must be able to

2	Del	12/24	Dean Distributing, Inc. 08:00 12/24 1215 ontario Road	Green Bay (920) 469-6500	WI 54311	24102972	No
Notes DRY							

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000
will scale to legal weight			
Totals		0	44,000