



Remit to Artur Express, Inc.
PO BOX 870931
Kansas City, MO 64187

Bill To

EVEREST TRANSPORTATION SYSTEMS
1007 CHURCH STREET SUITE 104
Evanston, IL 60201

Invoice Id IN-0000643027-01
BOL Number
Customer Number 140950
Invoice Date 12/6/2018
Terms 30
Due Date 1/5/2019

Shipper

DC GRANITE CITY DC, 6 KONZEN CT, Granite City, IL 62040

Stop Reference Number 24043081

Appointment 12/2/2018 16:00 - Set

Arrival 12/2/2018 15:03

Departure 12/2/2018 16:33

Goods	Description	Weight	Volume	Units	Pallets
HOUSEHOLD PRODUCTS	HOUSEHOLD PRODUCTS	44,000.0	0.0	0	0
Totals		44,000.0	0.0	0	0

Consignee

GOLDEN EAGLE OF ARKANSAS, 1900 EAST 15TH STREET, Little Rock, AR 72202

Stop Reference Number 24043081

Appointment 12/3/2018 06:00 - 12/4/2018 13:00 - FCFS

Arrival 12/3/2018 11:57

Departure 12/4/2018 07:32

Goods	Description	Weight	Volume	Units	Pallets
HOUSEHOLD PRODUCTS	HOUSEHOLD PRODUCTS	44,000.0	0.0	0	0
Totals		44,000.0	0.0	0	0

Charges

Type	Description	Quantity	Rate	Charges
FLAT	Flat rate	1	\$810.77	\$810.77
FUEL	FUEL SURCHARGE	357	\$0.39	\$139.23
LAYOVER	LAYOVER CHARGE	1	\$250.00	\$250.00

Please Pay This Amount \$1,200.00

PLEASE INCLUDE OUR INVOICE NUMBER ON PAYMENT

Artur Express, Inc., PO BOX 870931, Kansas City, MO 64187 (314) 714-3400

ar@arturexpress.com

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