Plus 5 Cattle

PO BOX 840267 DALLAS, TX 75284-0267 PHONE: 214-310-0409

TAX ID:

INVOICE

GUARANTOR OF CHARGES

Everest Transportation Systems ACCOUNTS PAYABLE DEPT. 1007 Church Street Suite 104

Evanston IL 60201

INVOICE # 101484

INVOICE DATE 12/31/2018

SEND PAYMENT TO

RTS Financial Service Inc. PO BOX 840267 DALLAS, TX 75284-0267

Thank you for your business.

DUE DATE 01/30/2019

AMOUNT DUE \$1,100.00

INVOICE SUMMARY

TOTAL MILES	RPM	LINEHAUL CHARGES	ACCESSORIALS	CREDITS	TOTAL CHARGES
409	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00

BILLING DETAILS

ROUTE	LOCATION	REFERENCE NUMBERS	ACCESSORIAL	FEE	SUB-TOTAL
ORIGIN Dec 30, 2018 01:00	BRWY St Louis 2814 South 2nd Street St. Louis MO 63118	24137260			\$0.00
FINAL Dec 31, 2018 02:00	A and B Distrs INC 3901 Tull Avenue Muskogee, OK 74403				\$0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE

This shipment is confirmed as "DELIVERED". Plus 5 Cattle maintains a copy of the original POD on file.

Thank you for your continued support of Plus 5 Cattle. We appreciate your business!