



Everest Transportation Systems, LLC  
1560 Sherman Avenue  
Evanston, IL 60201  
P: (312) 423-1895 F: (312) 423-1897

# INVOICE

144611  
1/16/2019

## Bill To

ABInBev  
One Busch Place  
St Louis, MO 63118

Terms: Net 30  
Reference: 24169015  
Office: 1

				Reference
PU	Baldwinsville - ABInBev	2780 BRUNDAGE RD	Baldwinsville, NY 13027	24169015
DEL	Anheuser-Busch Inc Bronx	550 Food Center Dr	Bronx, NY 10474	24169015

Commodity	Description	Reference	Bill Wgt
Beer			44,000

Accessorial	Reference	Rate Ea	Units	Amount
FSC-Miles		0.28	268	75.04

Pickup Date: 1/15/19	Total Pieces: 0	Actual Wgt: 44,000	As Wgt: 44,000
Delivery Date 1/16/19	Total Space: 0	Tariff Wgt: 0	Miles: 268

This acct has been transferred and assigned to RTS  
Financial Service Inc. By law, make payment to:  
RTS Financial Service Inc  
PO Box 840267  
Dallas, TX 75284-0267

Rate By: Flat	Freight:	1,150.00
Rate: 1,150.00	+ Accessorials:	75.04
	Invoice Total:	<u>1,225.04</u>