

PRO NO. 52833-01

Shipper: ANHEUSER BUSCH

100 BUSCH DR

1007 CHURCH ST

EVANSTON, IL 60201

CARTERSVILLE, GA 30120

Bill To: EVEREST TRANSPORTATION SYSTEMS

Consignee: RH BARRINGER DISTRIBUTING CO

1620 FAIRFAX RD

GREENSBORO, NC 27407

Please

Remit To: EXCEL TRUCKING LLC

One Riverfront Plaza

55 Campau NW

BILLING

QUANTITY

1. Flat

Grand Rapids, MI 49503

REFERENCE #

BILLING DATE

DELIVERY DATE

ACTUAL

WEIGHT

LOAD 143001

12/24/2018

12/20/2018

PU# 24111744

BL# 24111744

BL# 24111744

BL# 24111744

RH BAI	RRII	NGER DIS	STRIBUTING	CO,
GREENSBORO, NC				
Bill	of	Lading	#24111744	

DESCRIPTION

Freight (Flat)

600.00 Flat

RATE

\$600.00

CHARGES

Total Due

\$600.00