



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-0000650486-01  
BOL Number  
Customer Number 142744  
Invoice Date 12/28/2018  
Terms 30  
Due Date 1/27/2019

**Shipper**

ANHEUSER BUSCH, 6 KONZEN CT, Granite City, IL 62040

**Stop Reference Number**

Appointment 12/21/2018 16:00 - Set

Arrival 12/21/2018 15:47

Departure 12/21/2018 18:15

Goods	Description	Weight	Volume	Units	Pallets
BEER (NON-REEFER)	BEER (NON-REEFER)	45,000.0	0.0	0	0
<b>Totals</b>		<b>45,000.0</b>	<b>0.0</b>	<b>0</b>	<b>0</b>

**Consignee**

SOUTHERN BEVERAGE-MS, 1939 DAVIS-JOHNSON DRIVE, Richland, MS 39218

**Stop Reference Number**

Appointment 12/24/2018 07:00 - Set

Arrival 12/24/2018 07:04

Departure 12/24/2018 08:11

Goods	Description	Weight	Volume	Units	Pallets
BEER (NON-REEFER)	BEER (NON-REEFER)	45,000.0	0.0	0	0
<b>Totals</b>		<b>45,000.0</b>	<b>0.0</b>	<b>0</b>	<b>0</b>

**Charges**

Type	Description	Quantity	Rate	Charges
FLAT	Flat rate	1	\$823.60	\$823.60
FUEL	FUEL SURCHARGE	1	\$176.40	\$176.40

Please Pay This Amount \$1,000.00

PLEASE INCLUDE OUR INVOICE NUMBER ON PAYMENT

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

[ar@arturexpress.com](mailto:ar@arturexpress.com)

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