

**OTR Capital, LLC**  
Dept, #390  
P.O. Box 1000  
Memphis, Tennessee 38148-0390  
770-882-0124

**Invoice #**  
**Invoice Date**

**OTR-2506782**  
**12/24/2018**

Traveloko, Inc (MC-718721)  
Phone (925) 219-0047

**Bill To:**  
EVEREST TRANSPORTATION SYSTEMS, LLC  
1007 CHURCH STREET, SUITE 104  
EVANSTON, IL 60201

**Remit all payments to:**  
**OTR Capital, LLC 770-882-0124**  
**Dept, #390**  
**P.O. Box 1000**  
**Memphis, Tennessee 38148-0390**

P.O. Number	Terms	Due Date	Ship Date	Ship Via	F.O.B. Points
142863	Due Upon Receipt			Traveloko, Inc (MC-718721)	

Quantity	Description	Unit Price	Amount
1	Ln: St Louis,MO To Shannon,MS	1,350.00	1,350.00
<b>Total</b>			1,350.00

Make all checks payable to

**OTR Capital, LLC**  
**Dept, #390**  
**P.O. Box 1000**  
**Memphis, Tennessee 38148-0390**  
**770-882-0124**

**NOTICE OF ASSIGNMENT AND REMIT TO:**  
This invoice has been assigned, sold to and must be paid directly  
to:  
OTR Capital, LLC  
Dept, #390  
P.O. Box 1000  
Memphis, Tennessee 38148-0390

Please report any delays, claims, offsets, or disputes  
immediately to:  
OTR Capital:  
P 770-882-0124 F 770-882-0125  
Email: [info@otrcapital.com](mailto:info@otrcapital.com)  
[www.otrcapital.com](http://www.otrcapital.com)

**Remit all payments to:**  
**OTR Capital, LLC 770-882-0124**  
**Dept, #390**  
**P.O. Box 1000**  
**Memphis, Tennessee 38148-0390**

**Thank you for your business.**



Everest Transportation Systems, LLC  
 1560 Sherman Ave. Suite 1260  
 Evanston, IL 60201  
 MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER  
 142863

12/19/2018

### DISPATCH CONFIRMATION

Carrier: Traveloko, Inc. MCID#: 718721 Driver: MIKE  
 Antioch, CA Reference: 925 331 0157 Cell: 601 209 2110  
 Ph/Fax: 866-937-4104 866-937-4108 Trailer: 1244 Truck: 344  
 Attn: DAMIR

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 375	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,350.00	1,350.00
Act Wgt: 44000	Type: Truckload			Total	1,350.00
As Wgt: 44000	Trailer: 53' Reefer				
Value:	Temp: 38				

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	12/20 13:00	12/20 13:00	BRWY - St. Louis 2814 S Second ST	ST Louis 314 577 0577	MO 63118	24099725 Yes

Notes reefer

Directions \*\*\*MUST PROTECT FROM FREEZE\*\*\* Driver must be able to speak/understand English to receive basic commands for moving dock to dock, in/out of line, and to the scales Driver's Information  
 All drivers must have the following information: DRY  
 - Valid Order Number  
 - Valid Commercial Driver's License (CDL) Only a hard copy will be accepted.  
 - Hauling/Contracted Company Name and Destination  
 - 1 Load Bar or 2 Straps  
 - Minimum of ¾ Tank of Fuel  
 - Please note that drivers must scale in empty and then scale out loaded and agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with weights the brewery will rework the load, but NOT AFTER the BOL is printed.  
 "Driver must check in upon arrival and be recorded by the shipper and before the listed appointment time in order to qualify for any applicable detention."

2	Del	12/21 09:00	12/21 09:00	Mitchell Distributing Company 227 CDF Blvd.	Shannon 662-842-3030	MS 38868	24099725 Yes
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Notes reefer

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000

will scale to legal weight

Totals 0 44,000