

STL Truckers, LLC.

Company MC # 876335

INVOICE

DATE: January 11, 2019

INVOICE # 60147

LOAD # 144172

DRIVER NAME: ali

Bill to: Everest Transportation Systems (IL) (Email)

1007 CHURCH ST STE 104

EVANSTON IL 60201

Description		Amount
Pickup City / State ----->>>>	Louisville, KY	
Deliver City / State ----->>>>	Nashville, IL	
	Linehaul	700.00
	Less Advances	
	Detention	
	Lumpers Paid by: BROKER	
"NOTICE OF ASSIGNMENT"		
THIS ACCOUNT HAS BEEN SOLD. INVOICES PURCHASED AND		
ASSIGNED ARE OWNED BY TAFS, INC.		
MAKE CHECKS PAYABLE TO: TAFS, INC. PO Box 872632 Kansas City, MO 64187 Phone: 913-393-6110 Fax: 913-393-6065		ELECTRONIC PAYMENTS TO: TAFS, INC. C/O UMB BANK ACCOUNT #: 5008021643 ABA #: 101000695 remittance@tafs.com
TOTAL:		\$700.00

Make all checks payable to TAFS, Inc

If you have any questions concerning this invoice,
contact TAFS at 913-393-6110

THANK YOU FOR YOUR BUSINESS!



Remit to TAFS, Inc.
PO Box 872632
Kansas City, MO 64187

Bill To

Everest Transportation Systems, LLC
1007 Church Street
Evanston, IL 60201

Invoice Id IN-0000060147-01
BOL Number
Customer reference 144172
Invoice Date 1/11/2019
Terms 30
Due Date 2/10/2019

Shipper

Parallel Products of Kentucky, 1620 BERNHEIM LN, Louisville, KY 40210

Stop Reference Number

Arrival 1/7/2019

Appointment 1/7/2019 09:00 - Set

Departure 1/7/2019

Goods	Description	Weight	Volume	Units	Pallets
FAK	General freight	0.0	0.0	0	0
Totals		0.0	0.0	0	0

Consignee

Stc Warehouse Inc, 1070 NORTH MILL STREET, Nashville, IL 62263

Stop Reference Number

Arrival 1/7/2019

Appointment 1/7/2019 16:00 - Set

Departure 1/7/2019

Goods	Description	Weight	Volume	Units	Pallets
FAK	General freight	0.0	0.0	0	0
Totals		0.0	0.0	0	0

Charges

Type	Description	Quantity	Rate	Charges
LINEHAUL	Line Haul	1	\$700.00	\$700.00

Thank you for your business!

Please Pay This Amount \$700.00

PLEASE INCLUDE OUR INVOICE NUMBER ON PAYMENT

Notice of assignment. This account has been sold. Invoices purchased and assigned are owned by TAFS, Inc.

Make Checks Payable to: TAFS, Inc. PO Box 872632 Kansas City, MO 64187

Electronic Payments to: TAFS, Inc. C/O UMB Bank Account #: 5008021643 ABA#101000695

remittance@tafs.com

Generated by Dilat TMS



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

LOAD NUMBER
144172

1/7/2019

DISPATCH CONFIRMATION

Carrier: Stl Truckers, Llc. MCID#: 876335 Driver: Abdurashid
St Louis, MO Reference: 314-312-12-45 Cell: 843-251-21-77
Ph/Fax: 314-803-3479 3148033479 Trailer: 986 Truck: 836
Attn: Becks

Load Info				The Following Pay Is Authorized For This Load			
Pieces:	0	Miles:	211	Pay Code	Pay Type	Rate	Total
Space:	0	Pallets:		Load	Flat	700.00	700.00
Act Wgt:	35000	Type:	Truckload			Total	700.00
As Wgt:	35000	Trailer:	53' Van				
Value:							

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	1/7 09:00	1/7 09:00	Parallel Products 1620 Bernheim Lane	Louisville 502-634-0008	KY 40210	W11358280 / 11358280 101358280
Notes PLEASE CHECK IN AS RMR # W11358280 / 11358280. Appointment ticket # 101358280.							
2	Del	1/7 16:00	1/7 16:00	Stc Warehouse Inc. 1070 NORTH MILL STREET	NASHVILLE 314-776-7507	IL 62263	W11358280 / 11358280 101358280
Notes PLEASE CHECK IN AS RMR # W11358280 / 11358280							

Commodity	Description Reference	Pieces	Weight
Packaging		0	35,000
Totals		0	35,000