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

Invoice # Invoice Date

OTR-2547034 1/10/2019

H.E.R. Farms, LLC (MC-960269) Phone (618) 923-3711

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	
144225	Due Upon Receipt	2/8/2019	1/7/2019	H.E.R. Farms, LLC (MC-960269)		

Quantity	Description	Unit Price	Amount
1	Ln: NASHVILLE,IL To SAVANNAH,GA	1,800.00	1,800.00
		Total	1,800.00

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

www.otrcapital.com

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



Everest Transportation Systems, LLC 1560 Sherman Ave. Suite 1260 Evanston, IL 60201

MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER 144225

1/7/2019

DISPATCH CONFIRMATION

Carrier: H.E.R. FARMS, LLC

THOMPSONVILLE, IL

Ph/Fax: 618 923-3711

Attn: Dane MCID#:

960269

Reference: 6182187411

Driver: William

Cell: 6187315460

Trailer:

Truck:

Load Info The Following Pay Is Authorized For This Load Pieces: 0 Miles: 746 Pay Code Pay Type Rate Total Space: 0 Pallets: Load Flat 1,800.00 1,800.00 Act Wgt: 35000 Type: Truckload Total 1,800.00 As Wgt: 35000 Trailer: 53' Van

Value:

Stop From To Name City Address PU 1/7 1/7

Phone

St Ref Zip Contact

Appt Appt Ref

Stc Warehouse Inc. 08:00 16:00 1070 NORTH MILL STREET

NASHVILLE 314-776-7507 IL 288550 / 24159878 No

62263

PLEASE CHECK IN AS RMR TRADERETURN # 288550 / 24159878 2 Del

1/9 1/9 Port City Logistics 09:00 09:00 600 EXPANSION BLVD

SAVANNAH (912) 964-1299

GA 31407 288550 / 24159878 Yes

251740

Notes

Notes

PLEASE CHECK IN AS RMR TRADERETURN # 288550 / 24159878

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

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	Semin 1	1/9	20	ig Pe	3			1/7/19, 2:32	
STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable			Date Unloaded			Time Driver Checked In			
			Unloading Cooperage Priority No.			Сабеб			
Shippers Number: 288550	Shippers Number: 288550 Customer Number: 220			(Bottles)	Time	Time Finished			
From (Name): STC WAREHOUSE INC - NASHVILLE, IL			Time Started (Cooperage)			Time Finished			
At (City, State): NASHVILLE, IL	Ship Date : 01/07/2019	Frei If C	Freight Code If Code 4: Amount			"The description and weight Indicated on this bill of lading are correct, subject to verification by the WESTERN WEIGHING INSPEC, BUERFAU MERCHANT'S DESPATCH TRANS, CROP			
CONSIGNED TO: 849 Port City Logistics	Seal Numbers : 0083355	Frei	Freight Rate			"The description and weight indicated on this bill of leding are correct, subject to verification by the WESTERN WEIGHING INSPEC. BURERAU MERCHANT'S DESPATCH TRANS. CORP. NORFOLK SOUTHERN RABILWAY BOSTON AND MAINE RAILROAD (W.A. 275) CXS TRANSPORTATION BURLINGTON NORTHERN WEIGHT AGREEMENT according to agreement and includes other individuals R.R. weight agreements on file / in effect at this time not specifically listed herein.			
600 Expansion Blvd Savannah GA, 31407	MMO #:	C		No.	Correc		_LB	, sources.	
Route: Received, subject to the classifications and tariffs in effect the Original Bill of Lading, the property described below, in as	Car or Vehicle Initial and Number:			• Dated	Weight (Shipper not part of	Anheuser-Busch, Inc. s imprint in fieu of stamp; of bill of lading approved by	the Interstate Co	mmerca Commission)	
Received, subject to the classifications and tariffs in effect the Original Bill of Lading, the property described below, in a contents of packages unknown), marked, consigned, and defunders to the property described below, in a contents of packages unknown), marked, consigned, and defunders to the packages unknown), marked, consigned, and destination to said destination. It is mutually agreed as to each carrier of estimation, and as to each party at any time interested in all shall be subject to all the terms and conditions of the Uniform Cassification in effect on the date hereof, if this is a rail water that is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms ack thereof, set forth in the classification or tarriff which governorditions are hereby agreed to by the shipper and accepted to the packages. No. Packages Kind of Packages, Description of Artic Special Marks, and Exceptions 1800 1/6 BARRELS HEAT-TREATED 1-PALLET	s and conditions of the sald bill of lading, inclusts the transportation of this shipment and the for himself and his assigns.	uding those	on the s and	C a C	lass Contain Rate Per Cou		Quantity	Auth. Number	
Total Weight	APAGA A			35100				-	
is is to certify that the filled containers which are returned emprivice and are returned via some carriers that transported the mature;	pty were received via prior Railroad Freight filled containers.	Defection	re Include In Count			Claim Number			
ATERS->HEATER NUMBERS:	Return of Corrugated or Plywood divider sheets was received in reverse rail movement.	1/2 Bbls		1/4 Bbls					
IPPER:	Initial & Car No. from which Removed:		Unload	ing Verfication		11			
	Weight of dunnage of inbound shipment:		<u>etoperage</u>			Bottles			
ubject to Section 7 of conditions of applicable bill of liading, if this ment is to be delivered to the consignee without recourse on the group, the consignor shall sign the following statement provides that not make a delivery of this shipment without payment of all and all other lawful charges.	Inbound Route Reverse of Above If charges are to be prepaid, write or stamp here To Ba Prepaid.	DRIVER			CHECKER	ORIVER CHECKER			
Airs boxes used for this shipment conform to the specifications set in the box maker's certificate thereon, and of other requirements of rings Frieght Classification.	Received \$ to apply In prepayment of the charges on the property described hereon. Agent or Cashler Per:	(The signature here acknowledges and the amount prepaid) Charges Advanced		DRIVER'S OF QUANT	DRIVER'S SIGNATURE CONSTITUTES ACCEPTANCE OF QUANTITIES SHOWN ON "PER COUNT" COLUMN				
marks:				HISTORY TO A STATE OF THE STATE	Warehouse	verification of per cour	nt column.		
* Wholesaler Co	onv *				Doga 1 o		-	==	