



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

LOAD NUMBER
146806

2/14/2019

DISPATCH CONFIRMATION

Carrier: Trekker Logistics Llc MCID#: 276921 Driver:
Caseyville, IL Reference:
Cell:
Ph/Fax: 618-723-0057 618-723-0057 Trailer:
Truck:
Attn: David

Load Info				The Following Pay Is Authorized For This Load																							
Pieces:	Miles:	Pay Code	Rate	Total	Space:	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 Address	City Phone	St Zip	Ref Contact	Appt Appt Ref																				
1 PU	2/15 08:00	2/15 22:00	Stitch-Tech Co, Inc 2760 SOUTH 1ST STREET	ST. LOUIS 314-776-8211	MO 63104	295865 / 24259126	Yes																				
Notes TRADERETURN PLEASE CHEK IN AS RMR # 295865 / 24259126																											
2 Del	2/17 00:01	2/17 23:59	Fort Collins Brewery - ABInBev 2351 BUSCH DR	Fort Collins 970-490-4500	CO 80524	295865 / 24259126	No																				
Notes TRADERETURN PLEASE CHECK IN AS RMR # 295865 / 24259126																											
Commodity	Description Reference				Pieces	Weight																					
Packaging					0	35,000																					
Totals																											
0 35,000																											

- ALL DRIVERS MUST CALL IN FOR DISPATCH EVERY DAY THE LOAD IS IN TRANSIT • Double Brokering is not allowed of this load. If Carrier brokers or otherwise subcontracts this load with another carrier or broker, Everest has no obligation to pay the Carrier and may, at its sole discretion, make payment to motor carrier that provided the services
 - Everest TS must be notified at least 30 minutes prior to detention/demurrage starting. • Driver Work/Driver Assist must be approved by Everest TS prior to it being performed. • All charges must be negotiated within 24 hours and appear on revised confirmation.
 - Lumper Receipts and signed BOLs/PODs must accompany the invoice as proof of services rendered in order to be paid. Copies and/or pictures are acceptable within the 24 hour requirement
 - Drivers must call Everest TS to check in daily at 312-423-1895
 - All shortages, damages, and overages must be reported immediately to Everest TS
 - By accepting the load the Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that the Carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.
 - All invoices can be mailed to physical business location or emailed to accounting@everest-ts.com
 - 1. If Carrier is being paid a 'Team' or 'Expedited' Rate, carrier will name their delivery time, and if load is later than said time, rate is subject to be cut by \$100 for every hour the load is late. 2. Driver must stay with freight at all times and not leave the tractor and trailer unattended at any time when load is on the truck.
-

2/14/19
Everest Transportation Systems, LLC DATE:

2/14/19
Trekker Logistics Llc DATE: