



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-0000643340-01  
BOL Number  
Customer Number 140958  
Invoice Date 12/6/2018  
Terms 30  
Due Date 1/5/2019

**Shipper**

Anheuser Busch, 2814 S 2ND STREET, St Louis, MO 63118

Stop Reference Number LIVE LOAD

Appointment 12/3/2018 13:00 - Set

Arrival 12/3/2018 12:53

Departure 12/3/2018 16:04

Goods	Description	Weight	Volume	Units	Pallets
BEER (NON-REEFER)	BEER (NON-REEFER)	44,000.0	0.0	0	0
<b>Totals</b>		<b>44,000.0</b>	<b>0.0</b>	<b>0</b>	<b>0</b>

**Consignee**

ANHEUSER BUSCH, INC., 221 DANIEL WEBSTER HWY, Merrimack, NH 03054

Stop Reference Number

Appointment 12/4/2018 00:00 - 12/5/2018 23:59 - FCFS

Arrival 12/5/2018 13:37

Departure 12/5/2018 16:28

Goods	Description	Weight	Volume	Units	Pallets
BEER (NON-REEFER)	BEER (NON-REEFER)	44,000.0	0.0	0	0
<b>Totals</b>		<b>44,000.0</b>	<b>0.0</b>	<b>0</b>	<b>0</b>

**Charges**

Type	Description	Quantity	Rate	Charges
FLAT	Flat rate	1	\$2,519.60	\$2,519.60
FUEL	FUEL SURCHARGE	1201	\$0.40	\$480.40

Please Pay This Amount \$3,000.00

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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