\*\*\*\*\*\*\* I N V O I C E \*\*\*\*\*\*\*

1039210 NO. INVOICED 1/7/2019

BOL NO PO #

143505 TERMS Charge DUE DATE 1/7/2019

SHIPPER BRWY

2351 BUSCH DR

FORT COLLINS, CO 80524

ACCT: EVEEVA BILL TO:

EVEREST TRANSPORTATION SYS C/0:

1007 CHURCH ST

EVANSTON, IL 60201

RXG CARRIERS, INC.

630-999-2223

1202 N 75th St, STE 326 DOWNERS GROVE, IL 60516

SHIPPED :

CONSIGNEE

D-S BEVERAGES INC 201 17TH ST

MOORHEAD, MN 56560

DELIVERED:

1/2/2019

12/31/2018

	Qty	Description	UOM	Rate	Amount
-Freight	1.0000	FLAT LINE HAUL	FLAT	1500.0000	1500.00 \$1,500.00
- <b>Stops</b> P/U DROP	12/31/1 01/02/1		BRWY D-S BEVERAGES INC	FORT COLLINS, CO	

## PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

1039210

340



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

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

LOAD NUMBER 143505

12/27/2018

			D	ISPATCH CO	NFIRM	ATION					
	RXG CARI DOWNERS 630-999-22 sam x 406	GROV		Re	CID#: ference: ailer:	970875		Driver: Cell: Truck:			
		Load Inf	ľo	The Following Pay Is Authorized For This Load							
Pieces: Space: Act Wgt: As Wgt: Value:		Miles: Pallets Type: Trailer	Truckload	Pay Code Load		Pay Type Flat	e	Rate 1,500.00 Total	1,500 1,500 1,500	0.00	
Stop	From		Name Address	City Pho			St Zip	Ref Contact		Appt Appt Ref	
1 PU			BRWY Fort Collins 2351 BUSCH DR		RT COLL 1-490-450		CO 80524	24122744	1	No	
Directions  ***MUST PROTECT FROM FREEZE***  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"  If DRYDR											
2 De	08:00	15:00	D-S Beverages Inc 201 17TH ST N		ORHEAD -233-134		MN 56560	24122744	<b>i</b> 1	No	
Commo	odity	y Description Reference			Pieces		es 0	Weight			
	e to legal we	ight			Totals		0	44,000			