



INVOICE

141381-1851

Alcatraz LLC

9751 GREEN PARK INDUSTRIAL DRIVE
SAINT LOUIS, MO 63123
314 892 7200

Date: Dec 5, 2018

Payment Terms: Due on Receipt

Bill To:

EVEREST TRANSPORATION

1007 CHURCH STREET
EVANSTON, IL 60201

Balance Due: \$2,300.00

Item	Quantity	Rate	Amount
LD 141381	1	\$2,300.00	\$2,300.00

Total: \$2,300.00

Notes:

ALL INVOICES ASSIGNED AND PAYABLE TO:
PORTER BILLING SERVICES, LLC
PO BOX 398 Birmingham, AL 35201-0398
(866) 699-9200

Please note invoice and/or account # on Check

Payment to any other Party Does not constitute Payment



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

LOAD NUMBER
 141381

12/5/2018

DISPATCH CONFIRMATION

Carrier: ALCATRAZ LLC MCID#: 519667 Driver: Vitaly
 ST LOUIS, MO Reference: Cell: 314 278 8867
 Ph/Fax: (314) 892-7200 (314) 892-7211 Trailer: Truck: 1851
 Attn: Dennis

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 878	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,200.00	2,200.00
Act Wgt: 44000	Type: Truckload	Detention		100.00	100.00
As Wgt: 44000	Trailer: Van or Reefer			Total	2,300.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	11/28 11/28	BRWY - St. Louis 23:00 23:00 2814 S Second ST	ST Louis 314 577 0577	MO 63118	24046312	Yes

Notes DRY

Directions ***MUST PROTECT FROM FREEZE*** Driver must be able to 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."

2	Del	11/30 11/30	Baldwinsville - ABInBev 00:01 23:59 2780 BRUNDAGE RD	Baldwinsville 315-635-4162	NY 13027	24046312	No
---	-----	-------------	---	-------------------------------	-------------	----------	----

Notes DRY

Directions Driver must be able to 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 DRYDRAUGHT: must deliver within 14 hours or pickup or must maintain 38 degrees till delivery.

Commodity	Description Reference	Pieces	Weight
-----------	--------------------------	--------	--------

DISPATCH CONFIRMATION

Page 2 of 2

Load No 141381 - 12/5/18

Beer	0	44,000
will scale to legal weight		
Totals	0	44,000

- 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
 - Accessorial charges must be authorized by Everest TS prior to service being performed in order to ensure reimbursement. All Accessorial charges must be negotiated within 24 hours and appear on revised confirmation. Receipts and signed BOLs/PODs must accompany the invoice as proof of services rendered in order to be paid
 - 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.
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. All documents and proofs of delivery must be turned in within 24 hours of delivery as well as accompany the freight bills for prompt payment. Copies and/or pictures are acceptable within the 24 hour requirement, and originals are preferred with paper invoices.

PLEASE SIGN AND FAX BACK TO (312) 423-1897

Everest Transportation Systems, LLC 12/5/18
DATE:

ALCATRAZ LLC 12/5/18
DATE: