



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-0000643637-01
BOL Number
Customer Number 140749
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

Appointment 12/4/2018 15:00 - Set

Arrival 12/4/2018 14:39

Departure 12/4/2018 17:27

Goods	Description	Weight	Volume	Units	Pallets
BEER (NON-REEFER)	BEER (NON-REEFER)	45,000.0	0.0	0	0
Totals		45,000.0	0.0	0	0

Consignee

KW ASSOCIATES LLC, 2101 HIGHWAY 86, Piedmont, SC 29673

Stop Reference Number

Appointment 12/6/2018 09:00 - Set

Arrival 12/6/2018 09:27

Departure 12/6/2018 10:28

Goods	Description	Weight	Volume	Units	Pallets
BEER (NON-REEFER)	BEER (NON-REEFER)	45,000.0	0.0	0	0
Totals		45,000.0	0.0	0	0

Charges

Type	Description	Quantity	Rate	Charges
FLAT	Flat rate	1	\$1,084.40	\$1,084.40
FUEL	FUEL SURCHARGE	1	\$265.60	\$265.60

Please Pay This Amount \$1,350.00

PLEASE INCLUDE OUR INVOICE NUMBER ON PAYMENT

Artur Express, Inc., PO BOX 870931, Kansas City, MO 64187 (314) 714-3400

ar@arturexpress.com

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