

USA Transporters LLC
11936 Magnolia Blvd Ste 208
Valley Village CA, 91607
Phone: 877-352-1022 Fax: 877-352-1023

Invoice

Date Dec 21, 2018
Invoice Number : 1812184662
Reference Number : 142157

Bill To:
EVEREST TRANSPORTATION SYSTEMS, LLC
1007 CHURCH STREET
EVANSTON IL, 60201

Pickups	Deliveries	Description	Amount
Pickup 1 1070 North Mill Street Nashville, IL 62263 Tue, Dec 11, 2018 4:00 PM	Delivery 1 600 EXPANSION BLVD Port Wentworth, GA 31407 Wed, Dec 12, 2018 7:00 PM	Rate Agreed Amount Received Final Receivable Total	\$2,200.00 \$0.00 \$2,200.00 \$2,200.00
			Total Due
			\$2,200.00

Invoice Text

This invoice has been assigned to and is only payable to: Royalty Capital, Inc. 2764 N.
Green Valley Pkwy, Suite 382 Henderson, NV 89014 888-315-7696



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

LOAD NUMBER
142157

12/10/2018

DISPATCH CONFIRMATION

Carrier: USA TRANSPORTERS LLC
VALLEY VILLAGE, CA
Ph/Fax: 818-751-4142 747-220-3124
Attn: Mike

MCID#: 728222
Reference:
Trailer:

Driver:
Cell:
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 746	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,200.00	2,200.00
Act Wgt: 35000	Type: Truckload			Total	2,200.00
As Wgt: 35000	Trailer: 53' Van				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	12/11 12/11	Stc Warehouse Inc. 08:00 16:00 1070 NORTH MILL STREET	NASHVILLE 314-776-7507	IL 62263	283153 / 24093335	No
Notes PLEASE CHECK IN AS RMR TRADEReturn # 283153 / 24093335							

2	Del	12/13 12/13	Port City Logistics 600 EXPANSION BLVD	SAVANNAH (912) 964-1299	GA 31407	283153 / 24093335	Yes
Notes PLEASE CHECK IN AS RMR TRADEReturn # 283153 / 24093335							

Commodity	Description Reference	Pieces	Weight
Packaging		0	35,000
Totals		0	35,000