



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

LOAD NUMBER  
 140654

11/23/2018

### DISPATCH CONFIRMATION

Carrier: Trucking Experts Llc  
 Markham, IL  
 Ph/Fax: 708-362-6162 708-362-6176  
 Attn: Wayne

MCID#: 669415  
 Reference: 7083626162x359  
 Trailer: 299

Driver: Allen  
 Cell: 6104822440  
 Truck: 1063

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 360	Pay Code	Pay Type	Rate	Total
Space: 53	Pallets:	Load	Flat	600.00	600.00
Act Wgt: 44000	Type: Truckload			Total	600.00
As Wgt: 44000	Trailer: Van or Reefer				
Value: 100000					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	11/25 11/25	La Porte DC 16:00 16:00 1902 S 16TH STREET	La Porte 832-568-8494	TX 77571	24034985	Yes

Notes DRY

Directions Driver's Information  
 All drivers must have the following:

- Valid order #
- 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
- Min. of 1/2 tank of fuel
- Slide tandems to the rear of the trailer before checking in
- Please note that drivers must scale in empty and 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 the weight the brewery will rework the load, but NOT AFTER THE BOL IS PRINTED

Commodity	Description Reference	Pieces Space	Weight
Beer		0 53	44,000

will scale to legal weight

2	Del	11/26 11/26	Hepco Inc 07:30 13:30 630 E FAULKNER ST	EL DORADO 870-862-7986	AR 71730	24034985	No
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Notes DRY

Commodity	Description Reference	Pieces Space	Weight
Beer		0 53	44,000

will scale to legal weight

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**DISPATCH CONFIRMATION**

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- 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.

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

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Everest Transportation Systems, LLC

11/23/18

DATE:

*Wayne*

Trucking Experts Llc

11/23/18

DATE: