



BARTELS
TRUCK LINE INC.
Since 1947

FREIGHT INVOICE

101 S. HENNEPIN BOX W
WINTHROP, MN 55396
(800)422-1347

INVOICE: 323779 Please reference this number on
payment or correspondence

BILL DATE: 12/27/2018

SHIPPER:
ANHEUSER BUCSH
6 KONZEN CT

GRANITE CITY IL 62040

CONSIGNEE:
COLLEGE CITY BEVERAGE
700 RAILWAY ST SOUTH

BILL TO: 114490
EVEREST TRANSPORTATION SYSTEMS, LLC.
1007 CHURCH STREET SUITE 104

EVANSTON, IL 60201

SHIP DATE: 12/20/2018

DUNDAS MN 55019

CUSTOMER REFERENCE# 142315

PO #:

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES
	FAK-REEFER	FLAT	782.00	782.00
	FUEL SURCHARGE	FLAT	218.00	218.00

TOTAL 1000.00

TRAC S228 TRLR 1041 DRIVER 9633 LOPEZ