



Everest Transportation Systems, LLC
1560 Sherman Avenue
Evanston, IL 60201
P: (312) 423-1895 F: (312) 423-1897

INVOICE

145665
2/1/2019

Bill To

ABInBev
One Busch Place
St Louis, MO 63118

Terms: Net 30
Reference: 292662 / 24209969
Office: 1

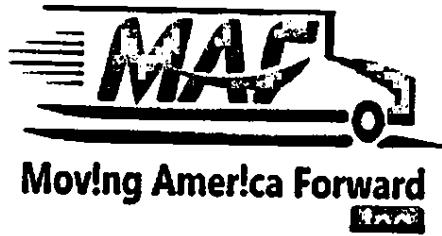
				Reference
PU	Stitch-Tech Co, Inc	2760 SOUTH 1ST STREET	ST. LOUIS, MO 63104	292662 / 24209969
DEL	Los Angeles - ABInBev	8250 WOODLEY AVE	Van Nuys, CA 91406	292662 / 24209969

Commodity	Description	Reference	Bill Wgt
Packaging			35,000

Accessorial	Reference	Rate Ea	Units	Amount
FSC-Miles		0.28	1,823	510.44

Pickup Date:	1/28/19	Total Pieces:	0	Actual Wgt:	35,000	As Wgt:	35,000
Delivery Date	2/1/19	Total Space:	0	Tariff Wgt:	0	Miles:	1,823

Remit Payment To:	Rate By: Flat	Freight:	2,895.00
	Rate: 2,895.00	+ Accessorials:	510.44
		Invoice Total:	<u>3,405.44</u>



Invoice

INVOICE # 1338
Invoice Date: 2019-01-30
Terms:
W/O (Ref):

BILL TO:
EVEREST TRANSPORTATION SYSTEMS LLC
1560 SHERMAN AVE
SUITE 1260
Evanston, IL, USA 60201

LOAD DETAILS

LOAD #: 1338, **CUSTOMER REF#:** 145665

Shipper 1: STITCH TECH CO, Saint Louis, MO, USA
Type:
Description:
Purchase Order #:

Quantity:

Date: 2019-01-28
Weight:

Consignee 1: ABINBEV, Los Angeles, CA, USA
Type:
Description:
Purchase Order #:


Quantity:

Date: 2019-02-01
Weight:

RATES AND CHARGES

Line Haul		\$2,900.00
Total Rate:		\$2,900.00 USD

This Invoice Has Been Assigned
And Is Payable Only To:

 **APEX CAPITAL CORP**
P.O. BOX 961029
FT. WORTH, TX 76161-1029
(817) 332-7300



100142157041



ITS Dispatch



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

LOAD NUMBER
 145665

1/28/2019

DISPATCH CONFIRMATION

Carrier: MOVING AMERICA FORWARD INC
 PASADENA, CA
 Ph/Fax: 909-908-4922
 Attn: Anthony

MCID#: 840595
 Reference: 909-908-49-22
 Trailer:

Driver:
 Cell:
 Truck:

Load Info

The Following Pay Is Authorized For This Load

Pieces:	0	Miles:	1824	Pay Code	Pay Type	Rate	Total
Space:	0	Pallets:		Load	Flat	2,900.00	2,900.00
Act Wgt:	35000	Type:	Truckload			Total	2,900.00
As Wgt:	35000	Trailer:	53' Van				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	1/28 18:00	1/28 18:00	Stitch-Tech Co, Inc 2760 SOUTH 1ST STREET	ST. LOUIS 314-776-8211	MO 63104	292662 / 24209969	Yes

Notes tradereturn please check in as RMR # 292662 / 24209969

2 Del	2/1 00:01	2/1 23:59	Los Angeles - ABInBev 8250 WOODLEY AVE	Van Nuys 818-908-5565	CA 91406	292662 / 24209969	No
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Notes tradereturn please check in as RMR # 292662 / 24209969

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 3/4 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
Packaging		0	35,000
Totals		0	35,000

STRAIGHT BILL OF LADING - SHORT-FORM - Original - Not Negotiable		Date Unloaded		Time Driver Checked In													
		Unloading Priority No.	Cooperage	Cases													
Shippers Number: 292662	Customer Number: 221	Time Started (Bottles)		Time Finished													
From (Name): STRATEGIC THEMOPLASTICS COMPANY LLC - NASHVILLE, IL	Time Finished:	Time Started (Cooperage)		Time Finished													
At (City, State): NASHVILLE, IL	Ship Date: 01/28/2019	Freight Code If Code 4: Amount		<small>*The description and weight indicated on this bill of lading are correct, subject to verification by the WESTERN WEIGHING INSPEC. BUREAU. MERCHANT'S DESPATCH TRANS. CORP. NORFOLK SOUTHERN RAILWAY BOSTON AND MAINE RAILROAD (WA, 275) CTS TRANSPORTATION BURLINGTON NORTHERN WEIGHT AGREEMENT according to agreement and includes other individual R.R. weight agreements on file in effect at the time not specifically listed herein.</small>													
CONSIGNEE TO: 80400 ANHEUSER-BUSCH INC 8260 WOODLEY AVE VAN NUYS CA CA#91406	Seal Numbers: 0118059	Freight Rate															
	MMO #:	C	No.	Correct: LB													
Route:	Car or Vehicle Initial and Number: 2160010	Dated	Weight Anheuser-Busch, Inc. (Shipper's Imprint in Car or Stamp) not part of bill of lading approved by the Interstate Commerce Commission														
<p>Received, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>		<p>A and Nose Tail B and</p> <table border="1"> <tr> <td>Rail</td> <td>Trail</td> <td>Back</td> </tr> <tr> <td>0118059</td> <td>0118059</td> <td>0118059</td> </tr> <tr> <td>0118059</td> <td>0118059</td> <td>0118059</td> </tr> <tr> <td>0118059</td> <td>0118059</td> <td>0118059</td> </tr> </table>				Rail	Trail	Back	0118059	0118059	0118059	0118059	0118059	0118059	0118059	0118059	0118059
Rail	Trail	Back															
0118059	0118059	0118059															
0118059	0118059	0118059															
0118059	0118059	0118059															
No. Packages Returned	Kind of Packages, Description of Articles, Special Marks, and Exceptions	LBS.	Weight (sub. to Car)	Class. or Rate	Container Per Count												
	560 DRAFT PALLETS NOT UNDERLOAD	51	28560		381200												
Total Weight		28560															
<p>Signature: _____</p> <p>HEATERS → HEATER NUMBERS: _____</p> <p>SHIPPER: _____</p> <p>PER: _____</p> <p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement: The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.</p> <p>The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and of other requirements of governing Freight Classification.</p>		<p>Return of Corrugated or Plywood divider sheets was received in reverse rail movement.</p> <p>Initial & Car No. from which Removed:</p> <p>Weight of damage of inbound shipment:</p> <p>Inbound Route Reverse of Above</p> <p>Received \$ _____ to apply in payment of the charges on the property described herein. Agent or Cashier Post</p>		<p>Defective Cooperage</p> <p>Include in Count</p> <p>Unloading Verification</p> <p>COOPERAGE</p> <p>DRIVER</p> <p>CHECKER</p> <p>(The signature here acknowledges only the amount prepaid) Charges Advanced</p>													
Remarks: 18:00 REPAIRED		Warehouse verification of per count column. CHECKER:															
* Wholesaler Copy *		Page 1 out of 1															

How/Chair Huron

#08031

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01/30/2019

*2068/

21600

01/28/19