

A 1% per month (12% per year) late fee
will apply after payment terms have been
exceeded.

Questions? Call 715-395-7119



NUMBER WHEN REMITTING

PRO NO. 533605A

Shipper: BRWY - FORT COLLINS
2351 BUSH DR
FORT COLLINS, CO 80521

Consignee: COLLEGE CITY BEVERAGE INC
700 RAILWAY ST
DUNDAS, MN 55019

Bill To: EVEREST TRANSPORTATION SYSTEMS
1007 CHURCH STREET, STE 104
EVANSTON, IL 60201

Please Remit To: Halvor Lines, Inc.
PO Box 151004
Ogden, UT 84415-1004

Terms: 30 days from Delivery Date
unless contract specifies
otherwise.

REFERENCE #	PROCESSOR	BILLING DATE	DELIVERY DATE	TRACTOR #	TRAILER #
LOAD 143938	SKAMUNEN	1/11/2019	1/10/2019	49202	418103
BL# 622209008771					
BL# 622209008771					

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
COLLEGE CITY BEVERAGE INC, DUNDAS, MN BEER OR RETURNABLES	45,633. Pounds			
Freight (Flat)		1. Flat	1,000.80 Flat	\$1,000.80
Fuel Surcharge - Mileage		880. Miles	0.34 \$/Mile	\$299.20
		Total Due		\$1,300.00