Invoice

PAYABLE TO:

GEETLAND TRUCKING LLC

3312 SHERWOOD AVE Lancaster, TX, USA 75134 Phone: 972-437-1113

Fax:

INVOICE # 10111

Invoice Date: 12/24/2018

Terms:

W/O (Ref): 142862

BILL TO:

EVEREST TRANSPORTATION SYSTEMS, LLC 1007 CHURCH STREET, SUITE 104, EVANSTON, IL Evanston, IL, USA 60201

LOAD DETAILS

LOAD #: 10111

Shipper 1: BUDWEISER BREWERY EXPERIENCE, 2351 Busch Dr. Fort Collins, CO Date: 12/21/2018

80524, Fort Collins, CO, USA, 80524

Type: TL Quantity: 1 Weight: 1

Description: BEER
Purchase Order #: 24111585

Consignee 1: Ajax Turner, 4010 Centrepointe Dr. La Vergne, TN 37086, La Vergne, TN, Date: 12/24/2018

USA, 37086

Type: TL Quantity: 1 Weight: 1

Description: BEER Purchase Order #: 24111585

RATES AND CHARGES

Line Haul \$1,500.00

Total Rate: \$1,500.00 USD

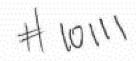
Notes:

Any Lumper fee\'s are going to be added to the Invoice and are NOT responsibility of GEETLAND TRUCKING LLC unless previous arrangement.

Notice of Assignment
This invoice has been assigned to
and must be paid directly to
England Carrier Services
PO Box 953086
St Louis MO 63195-3086
800-848-7810
F

If you prefer ACH please send to:

Account Name – England Carrier Services
Routing Number – 1243021550
Account Number – 153195096471
Salt Lake City, UT
Please send all remittance to:
Page 1 athpayments@englandlogistic.com





Everest Transportation Systems, LLC 1560 Sherman Ave. Suite 1260 Evanston, IL 60201

MC: 893272 P: (312) 423-1895 F: (312) 423-1897

972-290-0527

LOAD NUMBER 142862

12/19/2018

DISPATCH CONFIRMATION

Carrier: Geetland Trucking Llc

Lancaster, TX

Ph/Fax: 972-290-0527

MCID#: Reference:

Trailer:

814440 9724371113x100 Driver:

Rene

Cell: 5028078148

Truck:

Gian Altn:

Load Info

The Following Pay Is Authorized For This Load

0 Pieces: o Space:

Miles: Pallets: Pay Code Load

Pay Type

Rate

Total

Act Wgt: 44000

Type:

Truckload

Flat

1,500.00 Total

1,500.00

As Wgt:

44000

Trailer:

Van or Reefer

1192

1.500.00

Value:

Stop

From To

Name Address City

Phone

St Zip Ref Contact

24111585

Appt. Appt Ref

12/21 12/21 BRWY-- Fort Collins

FORT COLLINS

CO

Yes

16:00 16:00 2351 BUSCH DR

970-490-4500

80524

Notes

Directions

dry

MUST PROTECT FROM FREEZE

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 34 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 DRYDR

Del

Notes

12/24 12/24 Ajax Turner Co Inc.

Reference

07:00 14:00 4010 CENTREPOINTE WAY

LA VERGNE 615-244-2424 TN 24111585 No

dry RECEIVER WORKS ON 12/24 AS USUAL, CLOSED ON 12/25

Commodity

Description

Pieces Weight

37086

Beer

44,000 O

will scale to legal weight

Totals

0

44,000

Nan

12/19/18