

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

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

LOAD NUMBER 140749

12/3/2018

## **DISPATCH CONFIRMATION**

Carrier: Artur Express, Inc.

MCID#:

Driver:

St Louis, MO

Reference:

Cell:

Ph/Fax: 3147143400

3147143418

Truck: Trailer:

343003

Attn: Sam

> Load Info The Following Pay Is Authorized For This Load

Pieces: 0 Miles: 659 Pay Code Pay Type Rate Total 1,350.00 Pallets: Load Flat 1.350.00 Space: 0 Act Wgt: 44000 Type: Truckload 1,350.00 Total

As Wgt: 44000 Trailer: Van or Reefer

Value:

St Stop From To Name City Ref Appt Address Phone Zip Contact Appt Ref PU 12/4 BRWY - St. Louis ST Louis MO 24034837 Yes

15:00 15:00 2814 S Second ST 314 577 0577 63118

Notes DRY

\*\*\*MUST PROTECT FROM FREEZE\*\*\* 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."

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000

## WILL SCALE TO LEGAL WEIGHT

2	Del	12/6	12/6	K W Associates Llc	PIEDMONT	SC	24034837	Yes
		09:00	09:00	2101 HIGHWAY 86	864-269-3853	29673	864-845-1620	

Notes DRY

Commodity	Description	Pieces	Weight	
	Reference			
Beer		0	44,000	

WILL SCALE TO LEGAL WEIGHT

Pac	ıe	2	of	2

DATE:

DISPATCH CONFIRMATION
Load No 140749 - 12/3/18

• ALL DRIVERS MUST CALL IN FOR DISPATCH EVERY DAY THE LOAD IS IN TRANSI	
Brokering is not allowed of this load. If Carrier brokers or otherwise subcontracts this load with	h 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
<ul> <li>Accessorial charges must be authorized by Everest TS prior to service being performed in</li> </ul>	n order to ensure reimbursement.
All Accessorial charges must be negotiated within 24 hours and appear on revised confirmatio	
must accompany the invoice as proof of services rendered in order	to be paid
<ul> <li>Drivers must call Everest TS to check in daily at 312-423-18</li> </ul>	395
<ul> <li>All shortages, damages, and overages must be reported immediately to</li> </ul>	to Everest TS
• By accepting the load the Carrier hereby confirms that it maintains applicable and valid inst	urance without exclusions that the
Carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotiv	e liability coverage.
1. If Carrier is being paid a 'Team' or 'Expedited' Rate, carrier will name their delivery time, and	d 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.

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

Artur Express, Inc.

12/3/18

DATE:

Everest Transportation Systems, LLC