

**Invoice****Saint John Capital Corporation**

3 S. Prospect Ave. STE 1  
Park Ridge IL 60068

Invoice # 5490  
Invoice Date 01/09/19  
Load # 143700

**Bill To :**

EVEREST TRANSPORTATION SYSTEMS,  
LLC  
1007 Church Street  
EVANSTON, IL 60201

**Carrier :**

U S FREIGHT LINES INC.  
Phone : 224-857-8160

Load Number	Terms	Due Date	Ship Date	Ship Via	FOB Points
143700	30 Days	02/08/19	01/01/00		

Total Invoice Amount	<b>1,300.00</b>
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Make all checks payable to **Factor FBO Client**

**NOTICE OF ASSIGNMENT**

This invoice has been assigned, sold to and  
must be paid directly to:

Saint John Capital Corporation  
PO Box 6503

Carol Stream, IL 60197-6503

Any claims, offsets, or disputes  
must be reported immediately to  
Saint John Capital Corporation  
(847) 430-3620

**Thank you for your business**