



12/29

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REMIT TO:
Marquette Transportation
NW 7939
P.O. Box 1450
Minneapolis, MN 55485

INVOICE 0044373
DATE 11/13/2018
ORDER # 0044373

SHIPPER
ANHSTL01
ANHEUSER BUSCH ST LOUIS
2814 S SECOND STREET
24/7
SAINT LOUIS, MO 63118

CONSIGNEE
AEDLO
AMERICAN EAGLE DIST
3800 Clydesdale Pkwy
FCFS M-F 0530-1300
LOVELAND, CO 80537

BILL TO
EVEEVA
EVEREST TRANSPORTATION SYSTEMS
1007 CHURCH STREET
SUITE 108
EVANSTON, IL 60201

SHIP DATE 11/10/2018
BILL OF LADING 140437
CONSIGNEE REF NO.
DRIVER NAME
TRACTOR NO.
TRAILER NO.

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
BEER	0.0	1.0000	1708.4000	1708.40
Min. weight:	0.0		Flat rate	
FUEL DISTANCE	Per mile	890.0000	0.4400	391.60
Destination Detention	Flat rate	1.0000	200.0000	200.00
				<u>\$2,100</u>
THIS BILL IS PAST DUE ON	11/28/2018	PLEASE PAY THIS AMOUNT	\$2,300.00	

Thank you for your business

\$2,100