

**Invoice / Pro Number 514705****Date 12/18/2018****Billing Phone (712) 262-4368****Billing Fax (712) 262-6740****Shippers Ref No****PO 142783****BOL****Remit to KLC, LLC.**  
P.O. Box 232  
Spencer, IA 51301**Bill To EVERESTTRANSPORTATIO****Shipper** GRANITE CITY DIST. CENTER  
6 KONZEN CT  
Granite City, IL 62040EVEREST TRANSPORTATION SYSTEMS, LLC  
1007 CHURCH ST  
Evanston, IL 60201**Consignee** DOLL DIST  
419 E 2ND ST  
Spencer, IA 51301Origin- Pickup - GRANITE CITY DIST. CENTER 6 KONZEN CT Granite City, IL 62040  
Drop - DOLL DIST 419 E 2ND ST Spencer, IA 51301

Driver	Tractor	Trailer	Terms	Due Date
GARY FAGEN	7543	9746	30 Days	01/17/19

Ordered By	Load ID	Start Date	Delivery Date
	514705	12/18/18	12/19/18

Description	Miles	Units	Weight	Tons	Rate	Charges
Contracted flat amount	511.7	0.00	0.0	0.00	0.00	\$975.00

**Please Pay This Amount \$975.00**

Notes