## **State Express, LLC**

c/o GAP Factoring, Inc. PO Box 150105 Ogden, UT 84415-0105 **23818** 

CLIENT MC NUMBER: 705325 DOT 1996241

CLIENT INVOICE NUMBER: 143159

BILLING REFERENCE NUMBER: 24121858

OTHER REFERENCE NUMBER:

Everest Transportation Systems, LLC 1007 Church Street Suite 104 Evanston , IL 60201

> Invoice Date: 12/31/2018 Invoice Due: 01/30/2019

## **Invoice Comment:**

Description	Qty	Rate
Gross	1	2,150.00
GRAND TOTAL		2,150.00

Thank you for your business.

INVOICE IS SOLD, ASSIGNED AND PAYABLE TO:

**GAP Factoring, Inc.** 

Remit all payments to:

GAP Factoring, Inc. PO Box 150105 Ogden, UT 84415-0105

Questions about this invoice? Email us at support@gapfactoring.com or call 208-595-2525



Everest Transportation Systems, LLC 1560 Sherman Ave. Suite 1260

Evanston, IL 60201

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

LOAD NUMBER 143159

12/27/2018

## **DISPATCH CONFIRMATION**

Carrier: State Express Llc MCID#: 705325 Driver: Mohammed Ali

Cell: 720-400-6669 Aurora, CO Reference: 303-481-4243

Ph/Fax: 7205140394 3037563425 Trailer: 010 Truck: 010

Attn: Ali

Load Info The Following Pay Is Authorized For This Load Pieces: 0 Miles: 838 Pay Code Pay Type Rate Total Load Flat 2.150.00 2.150.00 Space: 0 Pallets: Act Wgt: 44000 Type: Truckload 2,150.00 Total

44000 Trailer: Van or Reefer As Wgt:

Value:

Stop From To Name City St Ref Appt Address Phone Zip Contact Appt Ref PU 12/28 12/28 BRWY - St. Louis ST Louis MO 24121858 Yes

12:00 12:00 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."

12/31 12/31 DC - Colorado DC 2 Del CO 24121858 Yes Aurora 08:00 08:00 19755 East 35th Drive 303 927 4085 80011

Notes dry

Directions

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-If DRYDRAUGHT: must deliver within 14 hours or pickup or must maintain 38 degrees till delivery.

Commodity	Description	Pieces	Weight
	Reference		