



813 Ridge Lake Boulevard  
Memphis, TN 38120

## INVOICE

Client  
**DAMITRANS CORP.**  
Naperville IL

### EVEREST TRANSPORTATION SYSTEMS, LLC

#### Accounts Payable

1560 Sherman Ave., Ste 1260  
EVANSTON IL 60601

Invoice Number **3239-1640**  
12/6/2018

| Customer Number | Load Number     | Pick Up   | Delivered | Terms      |
|-----------------|-----------------|-----------|-----------|------------|
| 599433          | 141640          | 12/4/2018 | 12/6/2018 | Net 30     |
| Description     |                 |           |           | Amount     |
| Pick Up         | Fort Collins CO |           | Rate      | \$1,600.00 |
| Delivery        | Dundas MN       |           |           |            |
| Amount Due Vero |                 |           |           | \$1,600.00 |

We appreciate your Business

#### Notice of Assignment

All invoices from client are owned by and  
must be remitted to:

c/o Vero Payment Services

P.O. Box 639565

Cincinnati, OH 45263-9565

Disputes? (901) 255-8330 Legal Department  
813 Ridge Lake Boulevard, Memphis, TN 38120

Vero has purchased this account free of any remedies under UCC 9-404. If you dispute this invoice, call  
Vero immediately at 877-255-8330



Everest Transportation Systems, LLC  
1560 Sherman Ave. Suite 1260  
Evanston, IL 60201  
MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER  
141640

12/4/2018

## DISPATCH CONFIRMATION

Carrier: **DAMITRANS CORP**  
**DOWNERS GROVE, IL**  
Ph/Fax: **(206) 909-3070**  
Attn: **Val**

MCID#: **991820**  
Reference: **630 225 0101**  
Trailer:

Driver: **Alex**  
Cell: **206 909 7426**  
Truck:

| Load Info             |                            | The Following Pay Is Authorized For This Load |             |                 |                 |
|-----------------------|----------------------------|---|-------------|-----------------|-----------------|
| Pieces: <b>0</b>      | Miles: <b>796</b>          | Pay Code                                      | Pay Type    | Rate            | Total           |
| Space: <b>0</b>       | Pallets:                   | <b>Load</b>                                   | <b>Flat</b> | <b>1,600.00</b> | <b>1,600.00</b> |
| Act Wgt: <b>44000</b> | Type: <b>Truckload</b>     |   |             | Total           | <b>1,600.00</b> |
| As Wgt: <b>44000</b>  | Trailer: <b>53' Reefer</b> |   |             |                 |                 |
| Value:                | Temp: <b>38</b>            |   |             |                 |                 |

| Stop | From | To            | Name<br>Address | City<br>Phone                        | St<br>Zip                    | Ref<br>Contact | Appt<br>Appt Ref |
|------|------|---------------|-----------------|--------------------------------------|------------------------------|----------------|------------------|
| 1    | PU   | 12/4<br>14:00 | 12/4<br>14:00   | BRWY-- Fort Collins<br>2351 BUSCH DR | FORT COLLINS<br>970-490-4500 | CO<br>80524    | 24070892<br>Yes  |

Notes **reefer**

Directions **\*\*\*MUST PROTECT FROM FREEZE\*\*\*** 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 ¾ 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."  
-If DRYDR

|   |     |               |               |   |                        |             |          |    |
|---|-----|---------------|---------------|---|------------------------|-------------|----------|----|
| 2 | Del | 12/6<br>07:00 | 12/6<br>14:00 | College City Beverage, Inc<br>700 Railway St. S | Dundas<br>507-645-4106 | MN<br>55019 | 24070892 | No |
|---|-----|---------------|---------------|---|------------------------|-------------|----------|----|

Notes **reefer**

| Commodity | Description<br>Reference | Pieces | Weight |
|-----------|--------------------------|--------|--------|
| Beer      |                          | 0      | 44,000 |

will scale to legal weight

Totals 0 44,000