

USA Cargo Inc.  
12728 Hobart St  
Cedar Lake, IN 46303

## INVOICE

**Everest Transportation Systems, LLC**  
**1560 Sherman Ave, Suite 1260**  
**Evanston, IL 60201**

<b>Invoice Date</b>	1/10/2019
<b>Invoice #</b>	165518
<b>Customer Load #</b>	142538
<b>BOL #</b>	
<b>Ref #</b>	
<b>Terms</b>	
<b>Due Date</b>	2/9/2019

**Loads :**

<b>Load #</b>	<b>Customer Load #</b>	<b>Origin And Destination Date of Pick-Up and Drop-Off</b>	<b>Truck No.</b>	<b>Amount</b>
165518	142538	Columbus, OH - Romney, WV 12/17/2018 - 12/18/2018	864787	\$1,000.00
<b>Total Amount Due:</b>				<b>\$1,000.00</b>

**Notes :**

**RTS FINANCIAL**

**NOTICE OF ASSIGNMENT**

This account has been transfered and  
assigned to RTS Financial Service, Inc.  
By law payment must be made to:

RTS Financial Service  
P.O. Box 840267  
Dallas, TX 75284 - 0267

[www.RTSFinancial.com](http://www.RTSFinancial.com) | 1-800-860-7926

Dieuvilma Olibruce #873016

165518



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

LOAD NUMBER  
142538

12/17/2018

### DISPATCH CONFIRMATION

Carrier: Usa Cargo Inc	MCID#: 940068	Driver: Bruce
Shelby Twp, MI	Reference: 586-203-8286	Cell: 954-825-8133
Ph/Fax: 586-580-9693	Trailer: 873016	Truck: 864867
Attn: Mark	586-203-2517	

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 318	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,000.00	1,000.00
Act Wgt: 44000	Type: Truckload			Total	1,000.00
As Wgt: 44000	Trailer: Van or Reefer				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	12/17 16:00	12/17 16:00	Columbus Brewery - ABInBev 800 Schrock Road	Columbus 614-888-6644	OH 43229	24089380	Yes
Notes	dry						
2 Del	12/18 09:00	12/18 09:00	Northern Eagle Inc 333 JERSEY MOUNTAIN ROAD	ROMNEY 304-822-5139	WV 26757	24089380	Yes
Notes	dry						

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000
will scale to legal weight			
Totals		0	44,000