



Remit to Artur Express, Inc.
PO BOX 870931
Kansas City, MO 64187

Bill To

EVEREST TRANSPORTATION SYSTEMS
1007 CHURCH STREET SUITE 104
Evanston, IL 60201

Invoice Id IN-0000649227-01
BOL Number DRY LOAD
Customer Number 142633
Invoice Date 12/24/2018
Terms 30
Due Date 1/23/2019

Shipper

Anheuser Busch, 2814 S 2ND STREET, St Louis, MO 63118

Stop Reference Number PROTECT FROM FREEZE

Appointment 12/19/2018 15:00 - Set

Arrival 12/19/2018 14:50

Departure 12/19/2018 17:31

Goods	Description	Weight	Volume	Units	Pallets
BEER (NON-REEFER)	BEER (NON-REEFER)	45,000.0	0.0	0	0
Totals		45,000.0	0.0	0	0

Consignee

ANHEUSER BUSCH, 221 DANIEL WEBSTER HIGHWAY, Merrimack, NH 03054

Stop Reference Number

Appointment 12/22/2018 00:00 - 12/22/2018 23:59 - FCFS

Arrival 12/22/2018 08:30

Departure 12/22/2018 10:36

Goods	Description	Weight	Volume	Units	Pallets
BEER (NON-REEFER)	BEER (NON-REEFER)	45,000.0	0.0	0	0
Totals		45,000.0	0.0	0	0

Charges

Type	Description	Quantity	Rate	Charges
FLAT	Flat rate	1	\$2,779.40	\$2,779.40
FUEL	FUEL SURCHARGE	1201.7	\$0.35	\$420.60

Please Pay This Amount \$3,200.00

PLEASE INCLUDE OUR INVOICE NUMBER ON PAYMENT

Artur Express, Inc., PO BOX 870931, Kansas City, MO 64187 (314) 714-3400

ar@arturexpress.com

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