

A 1% per month (12% per year) late fee
will apply after payment terms have been
exceeded.

Questions? Call 715-395-7119



NUMBER WHEN REMITTING

PRO NO. 533876A

Shipper: DC SALSON
481 DOREMUS AVE
NEWARK, NJ 07101

Consignee: BREAKTHRU BEVERAGE
475 N PRIOR AVE
SAINT PAUL, MN 55104

Bill To: EVEREST TRANSPORTATION SYSTEMS
1007 CHURCH STREET, STE 104
EVANSTON, IL 60201

Please Remit To: Halvor Lines, Inc.
PO Box 151004
Ogden, UT 84415-1004

Terms: 30 days from Delivery Date
unless contract specifies
otherwise.

REFERENCE #	PROCESSOR	BILLING DATE	DELIVERY DATE	TRACTOR #	TRAILER #
LOAD 143249	JTHOMPSON	1/11/2019	1/11/2019	47202	414111
BL# 0-538415					

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
BREAKTHRU BEVERAGE, SAINT PAUL, MN BEER OR RETURNABLES Reference #24057127	44,067. Pounds			
Freight (Flat)		1. Flat	1,195.06 Flat	\$1,195.06
Fuel Surcharge - Mileage		1,191. Miles	0.34 \$/Mile	\$404.94
		Total Due		\$1,600.00