

Saint John Capital Corporation

3 S. Prospect Ave. STE 1
Park Ridge IL 60068

Invoice

Invoice # 4173745
Invoice Date 01/15/19
Load # 140743

Bill To :

EVEREST TRANSPORTATION SYSTEMS,
LLC
1007 Church Street
EVANSTON, IL 60201

Carrier :

MAT TRANS, INC.
Phone : 773-308-4611

Load Number	Terms	Due Date	Ship Date	Ship Via	FOB Points
140743	30 Days	02/14/19	01/01/00		

Total Invoice Amount	800.00
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Make all checks payable to **Factor FBO Client**

NOTICE OF ASSIGNMENT

This invoice has been assigned, sold to and
must be paid directly to:

Saint John Capital Corporation
PO Box 6503

Carol Stream, IL 60197-6503

Any claims, offsets, or disputes
must be reported immediately to
Saint John Capital Corporation
(847) 430-3620

Thank you for your business