

Invoice**Saint John Capital Corporation**

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

Invoice # 5091
Invoice Date 12/05/18
Load # 140922

Bill To :

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

Carrier :

U S FREIGHT LINES INC.
Phone : 224-857-8160

Load Number	Terms	Due Date	Ship Date	Ship Via	FOB Points
140922	30 Days	01/04/19	01/01/00		

Total Invoice Amount	1,300.00
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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
Dept. # 12120
PO Box 1250
Bettendorf, Iowa 52722-0021

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

Thank you for your business