Gottco Trucking LLC 512 Pine St. Willard, MO 65781

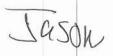
## Invoice

Date	Invoice #
12/26/2018	4201

ı		
I	Bill To	
l	EVEREST TRANSPORTATION SYSTEMS 1560 SHERMAN AVE. STE, 1260 EVANSTON, IL 6021	
П		

P.O. No. Terms Project

THIS INVOICE HAS BEEN ASSIGNED AND MUST BE PAID TO ORANGE COMMERCIAL CREDIT P.O.BOX 11099 OLYMPIA, WA 98508-1099 REPORT CLAIMS TO (800)231-3878	Quantity	Description	Rate	Amount
		THIS INVOICE HAS BEEN ASSIGNED AND MUST BE PAID TO ORANGE COMMERCIAL CREDIT P.O.BOX 11099 OLYMPIA, WA 98508-1099	V. HOLEPACHOOM	





Evanston, IL 60201

MC: 893272 P: (312) 423-1895 F: (312) 423-1897

Everest Transportation Systems, LLC TAU #400/

LOAD NUMBER 143097

12/20/2018

				DISPAT	гсн со	NFIRM	ATION				
Ph/Fax: 4	GOTTCO 1 WILLARD, 417-987-30 Chelsie	MO	NG LLC	4178931688	Re	ID#: ference: iller:	886412 417893168 217	38	Driver: Cell: Truck:	Jason 417755 964	52273
		Load Inf	0			The F	ollowing Pav	Is Autho	orized For This	Load	
Pieces:	0	Miles:	273	Pay	y Code	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Pay Type		Rate	Lodd	Total
Space:	0	Pallets	£	Loa			Flat		810.00	8	310.00
Act Wgt:	44000	Type:	Truckload						Total	8	310.00
As Wgt: Value:	44000	Trailer	: Van or Re	efer							
\$top	From	112525	Name Address		City			St Zip	Ref Contact		Appt Appt Ref
PU	12/21	12/21	BRWY - St. Le	ouis		Louis		MO	24103340	ē.	Yes
N 522			2814 S Secor			577 057	7	63118		to.	165
Notes	dry										
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2 Del Notes			Crawford Sale 1377 S HAMIL		5000	THE -782-080	1	KS 66061	24103340		No
Commodi	ity		ription				Piece	es	Weight		
Beer		110101	.01100					0	44,000		
						Totals		0	44,000		