

## Invoice #142934

TO:

EVEREST TRANSPORTATION SYSTEMS 1007 CHURCH ST EVANSTON, IL 60201 FROM:

**EMCO** Transportation LLC

874 Lynkaylee Drive Waterloo, IA 50701 Phone: (319) 274-9909 Fax: (319)883-3005

MC#: 941809

Tax ID#: 47-4601956

REMIT TO:

Crestmark PO BOX 682348

FRANKLIN, TN 37068-2348

Load #	Shipment Info	Primary Fee	Sub Total	
BOB LOAD#142934	Pickup Date: 12/26/2018 Delivery Date: 12/27/2018 Weight: 0.0 Quantity: 0.0  From: Shipper GRANITE CITY DC 6 KONZEN CT GRANITE CITY, IL 62040  To: Consignee 7G DISTRIBUTION LLC 5035 CHAVENELLE RD DUBUQUE, IA  Primary Fee Based on Flat Fee: \$1,000.00	\$1,000.00	\$1,000.00	
		Bal	Balance Due: \$1,000.00	

Invoice Total \$1,000.00

Balance Due \$1,000.00

Invoice assigned and payable to: Crestmark TPG LLC PO Box 682348 Franklin, TN 37068-2348 615-620-3500