

INVOICE

EVEREST TRANSPORTATION 107 CHURCH STREET EVANSTON, IL 60201

Invoice Date	12/26/2018	30
Invoice #	68273	
Customer Load #	142723	
BOL #		220
Ref #		25
Terms		
Due Date	1/10/2019	

Load #	Customer Load #	Origin and Destination Date of Pick-Up and Drop Off	Truck #	Amount
68273	142723	WILLIAMSBURG, VA - CONCORD, NH 12/19/2018 12/20/2018	1252	\$2000.00
			Total Amount Due:	\$2,000.00

Notes:

## RTS FINANCIAL NOTICE OF ASSIGNMENT

This account has been transferred and assigned to RTS Financial Service, Inc. By Law payment must be made to:

RTS FINANCIAL SERIVCE PO BOX 840267 DALLAS, TX 75284-0267 www.rtsfinancial.com - 1-800-860-7926



Everest Transportation Systems, LLC 1560 Sherman Ave. Suite 1260 Evanston, IL 60201

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

LOAD NUMBER 142723

12/19/2018

## DISPATCH CONFIRMATION

Carrier: Prime Logistics Corp

MCID#:

628585

Driver: Jud

Palatine, IL

Reference:

888 919 8181 ext302 Cell:

Ph/Fax: 888-919-8181

888-919-8181

Trailer:

Truck:

Attn: IVO

Load Info		The Following Pay Is Authorized For This Load

Pieces: 0 Miles: 651 Pay Code Pay Type Rate Total Space: Pallets: Load Flat 2,000.00 2,000.00 Act Wgt: 44000 Type: Truckload Total 2,000.00

As Wgt: 44000 Trailer: Van or Reefer

Value:

Name City St Ref Appt Stop From To Address Phone Zip Contact Appt Ref PU 12/19 12/19 BRWY-- Williamsburg WILLIAMSBURG VA 24099777 No

16:00 16:00 7801 POCAHONTAS TRAIL 757-253-3600 23185

Notes dry

Directions \*\*\*MUST PROTECT FROM FREEZE\*\*\*

Driver must be able to

speak/understand English to receive basic commands for moving dock to dock, in/out of

line, and to the scales Driver's Information

All drivers must have the following information: DRY

- Valid Order Number
- Valid Commercial Driver's License (CDL) Only a hard copy will be accepted.
- Hauling/Contracted Company Name and Destination
- 1 Load Bar or 2 Straps
- Minimum of ¾ Tank of Fuel

09:00 17:00 65 REGIONAL DR

 Please note that drivers must scale in empty and then scale out loaded and agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with weights the brewery will rework the load, but NOT AFTER the BOL is printed.

"Driver must check in upon arrival and be recorded by the shipper and before the listed appointment time in order to qualify for any applicable detention."

-1

2 Del 12/20 12/20 New Hampshire Distributors I CONCORD

CONCORD 603-224-9991 24099777

NΗ

03301

No

Notes dry

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000

WILL SCALE TO LEGAL WEIGHT

Totals 0 44,000

track DR using website