



Everest Transportation Systems, LLC
1560 Sherman Ave. Suite 1260
Evanston, IL 60201
MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER
143007

12/20/2018

DISPATCH CONFIRMATION

Carrier: DAKOTA CUSTOM HAULING LLC
LENNOX, SD
Ph/Fax: (605) 521-7511
Attn: Dan

MCID#: 783197
Reference: 605 221 8492
Trailer: 120

Driver: Steve
Cell: 605 368 0729
Truck: 98

Load Info

The Following Pay Is Authorized For This Load

Pieces:	0	Miles:	793	Pay Code	Pay Type	Rate	Total
Space:	0	Pallets:		Load	Flat	1,150.00	1,150.00
Act Wgt:	44000	Type:	Truckload			Total	1,150.00
As Wgt:	44000	Trailer:	Van or Reefer				

Value:

Stop	From	To	Name	City	St	Ref	Appt
			Address	Phone	Zip	Contact	Appt Ref
1	PU	12/20	BRWY-- Fort Collins	FORT COLLINS	CO	24113031	Yes
		11:00	2351 BUSCH DR	970-490-4500	80524		

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

- 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."

-If DRYDR

2	Del	12/21	12/21	D-S Beverages Inc	MOORHEAD	MN	24113031	No
		08:00	15:00	201 17TH ST N	218-233-1343	56560		

Notes DRY

Commodity	Description	Pieces	Weight
	Reference		
Beer		0	44,000

will scale to legal weight

Totals 0 44,000

DISPATCH CONFIRMATION

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- ALL DRIVERS MUST CALL IN FOR DISPATCH EVERY DAY THE LOAD IS IN TRANSIT
 - Double Brokering is not allowed of this load. If Carrier brokers or otherwise subcontracts this load with another carrier or broker, Everest has no obligation to pay the Carrier and may, at its sole discretion, make payment to motor carrier that provided the services
 - Accessorial charges must be authorized by Everest TS prior to service being performed in order to ensure reimbursement. All Accessorial charges must be negotiated within 24 hours and appear on revised confirmation. Receipts and signed BOLs/PODs must accompany the invoice as proof of services rendered in order to be paid
 - Drivers must call Everest TS to check in daily at 312-423-1895
 - All shortages, damages, and overages must be reported immediately to Everest TS
 - By accepting the load the Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that the Carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.
1. If Carrier is being paid a 'Team' or 'Expedited' Rate, carrier will name their delivery time, and if load is later than said time, rate is subject to be cut by \$100 for every hour the load is late.
2. Driver must stay with freight at all times and not leave the tractor and trailer unattended at any time when load is on the truck. All documents and proofs of delivery must be turned in within 24 hours of delivery as well as accompany the freight bills for prompt payment. Copies and/or pictures are acceptable within the 24 hour requirement, and originals are preferred with paper invoices.

Everest Transportation Systems, LLC

12/20/18

DATE:


DAKOTA CUSTOM HAULING LLC

12/20/18

DATE: