



INVOICE #	INVOICE DATE	ORDER #	
0010157	12/31/18	0010853	
BOL #		P.O. #	
3510			
SHIP DATE	TRUCK #	TRAILER #	DRIVER
12/28/18	17793	2033	OWECA

BILL TO:	SHIPPER:	CONSIGNEE:
EVEREST TRANSPORTATION SY	BRWY - FORT COLLINS	COCA COLA BTLG CO INC
1560 SHERMAN AVE	2351 BUSCH DR	1300 INDUSTRIAL AVE
EVANSTON, IL 60201	FT COLLINS, CO 80524	INTERNATIONAL F, MN 56649

PIECES	DESCRIPTION	MILES	U/M	WEIGHT/QTY	RATE	AMOUNT
1	FREIGHT ALL KINDS			1		1,600.00
TARIFF: ITEM #: AMOUNT DUE						1,600.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT • PAYMENT DUE WITHIN 30 DAYS



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

RTS Financial Service
P.O. Box 840267
Dallas, TX 75284-0267

www.RTSFinancial.com | 1-800-860-7926

CUST ACCT #	INVOICE #	INVOICE DATE	TOTAL AMOUNT
ETSEV	0010157	12/31/18	1,600.00

EVEREST TRANSPORTATION SY
1560 SHERMAN AVE
EVANSTON, IL 60201

RTS FINANCIAL SERVICE
P.O. BOX 840267
DALLAS, TX 75284-0267



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

LOAD NUMBER
143510

12/27/2018

DISPATCH CONFIRMATION

Carrier: MERICA LOGISTICS COMPANY MCID#: 945804 Driver: Cole
LEO, IN Reference: 260-627-4200 Cell: 618-579-5502
Ph/Fax: 866-460-0388 260-627-4200 260-494-1245 Trailer: 2033 Truck: 17793
Attn: Nick

Load Info		The Following Pay is Authorized For This Load			
Pieces: 0	Miles: 1027	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,600.00	1,600.00
Act Wgt: 44000	Type: Truckload			Total	1,600.00
As Wgt: 44000	Trailer: Van or Reefer				
Value:					

Stop	From	To	Name	City	St	Ref	Appt
			Address	Phone	Zip	Contact	Appt Ref
1	PU	12/28	BRWY-- Fort Collins	FORT COLLINS	CO	24119648	Yes
		16:00	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 3/4 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	12/31	12/31	Coca Cola Btlg Co Inc	INTERNATIONAL FLS	MN	24119648	No
		08:00	12:00	1300 INDUSTRIAL AVE	218-283-3221	56649		
Notes DRY RECEIVER WORKS ON 12/31 FROM 8 AM TILL 12 PM, CLOSED ON 1/1								

Commodity	Description	Pieces	Weight
	Reference		
Beer		0	44,000
will scale to legal weight			
Totals		0	44,000