



1 Remit to: CJM Financial N 55033
p PO Box 727
Ankeny, IA 50021
(515) 964-8880

Email

INVOICE

| |
|-------------------------------|
| Bill To : |
| Everest Transportation |
| , |

| | |
|---------------------|--------------------|
| Invoice Date | 1/28/2019 |
| Invoice # | 4287 ^{PC} |
| Terms | |
| Due Date | 2/27/2019 |
| Truck # | 0858 |

| Ship Date | Trailer # | Trailer # | Origin - Destination | Miles | Rate | Amount |
|-------------------|-----------|-----------|-------------------------|-------|------|-----------------|
| 1/25/2019 | | | Macon Dc - Granite City | | | |
| | | | Freight Rate | 1 | 850 | \$850.00 |
| SubTotal : | | | | | | \$850.00 |

| | |
|----------------|-----------------|
| TOTAL : | \$850.00 |
|----------------|-----------------|

All payments owing or payable to Assignor must be made payable to and remitted to:
CJM Financial Inc.
P.O. Box 727
Ankeny, IA 50021

NOTICE OF ASSIGNMENT
This invoice has been assigned to
and must be made payable to:
CJM Financial, Inc.
PO Box 727
Ankeny, IA 50021
Any claim or offset must be reported
immediately to 515-964-8880.
Payment to any other party does not
constitute payment.

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

LOAD NUMBER
144704

1/24/2019

DISPATCH CONFIRMATION

Carrier: DERU TRANSPORT LIMITED
HASTINGS, MN
Ph/Fax: 651 261-4417
Attn: Ryan

MCID#: 077218
Reference: 651 412 1190
Trailer: 1665

Driver: Tony
Cell: 337 570 0540
Truck: 0858

| 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 | 850.00 | 850.00 |
| Act Wgt: 44000 | Type: Truckload | | | Total | 850.00 |
| As Wgt: 44000 | Trailer: Van or Reefer | | | | |
| Value: | | | | | |

| Stop | From | To | Name Address | City Phone | St ip | Ref Contact | Appt Appt Ref |
|-------|---|---------------|-----------------|---|-----------------|----------------|------------------|
| 1 | PU | 1/25 11:00 | 1/25 11:00 | Macon Dc 100 MORGAN LAKES INDUST BL (912) 421-6200 | POOLER 31322 | GA 24176801 | Yes 114413 |
| Notes | DRY CARRIER IS TAKING FULL RESPONSIBILITY FOR PROTECTING LOAD FROM FREEZE. IF BEER FREEZES OR IF THERE IS ANY CLAIM, THE CARRIER TAKES FULL RESPONSIBILITY FOR THE FREIGHT. | | | | | | |

| | | | | | | | | |
|------------|--|---------------|---------------|--------------------------------|------------------------------|-------------|----------|-----|
| 2 | Del | 1/28 08:00 | 1/28 08:00 | Granite City DC #6 KONEN CT | Granite City 618-798-9403 | IL 62040 | 24176801 | Yes |
| Notes | DRY CARRIER IS TAKING FULL RESPONSIBILITY FOR PROTECTING LOAD FROM FREEZE. IF BEER FREEZES OR IF THERE IS ANY CLAIM, THE CARRIER TAKES FULL RESPONSIBILITY FOR THE FREIGHT. | | | | | | | |
| 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 1 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. -I | | | | | | | |

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