PAYABLE TO:

RTSFINANCIAL*

Assigned For:

KG LOADED INC. 14069 W 130TH PL OLATHE, KS - 66062

BILL TO: everest transportation systems IIc

Invoice #	450
Invoice Date	12/27/2018
Reference (Load or W/O)	142838
Tems	

RATES AND CHARGES

(USD) Total Rate \$2,000.00

Notes:

RTSFINANCIAL*

NOTICE OF ASSIGNMENT

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

RTS FINANCIAL SERVICE, INC. PO Box 840267 Dallas, TX 75284-0267 www.rtsfinancial.com | 1-800-860-7926

KG LOADED INC.

14069 W 130TH PL OLATHE KS 66062

Invoice

Date	Invoice #
12/27/2018	450

everest transportation systems Ilc 1560 sherman ave suite 1260 evanston, il 60201 usa

LOAD NUMBER

142838

Description	Quantity	Serviced	Amount
oickup	1	12/17/2018	2,000.00
nheuser			
olonial heights,va 23834			
el			
rown distributing co vest palm beach fl 33405			
The second secon			
		Total	
		Total	\$2,000.00

Phone #

913-215-6669

E-mail

kg.loaded@yahoo.com



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

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

LOAD NUMBER 142838

12/17/2018

DISPATCH CONFIRMATION

Reference:

Trailer:

Carrier: KG LOADED INC

OLATHE, KS

Ph/Fax: (913) 215-6669

Kevin

MCID#: 048496

9135490114

Driver: Hector

Cell: 5619974153

Truck: 731

9920

		Load Info		The	e Following Pay	Is Auth	orized For This L	.oad
Pieces:	0	Miles:	860	Pay Code	Pay Typ	е	Rate	Total
Space:	0	Pallets:		Load	Flat		2,000.00	2,000.00
Act Wgt:	44000	Type:	Truckload				Total	2,000.00
As Wgt: Value:	44000	Trailer:	Van or Reefer					
Stop	From	To N	ame	City		St	Ref	Appt
		۸.	ddroon	Phone		7in	Contact	Annt Ref

Sto	p	From	To	Name	City	St	Ref	Appt
				Address	Phone	Zip	Contact	Appt Ref
1	PU			Virginia DC 1700 RUFFIN MILL RD	Colonial Heights 804-524-9601	VA 23834	24112267 ext. 203	Yes

Notes

dry

Directions

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 DRYDRAUGHT: must deliver within 14 hours or pickup or must maintain 38 degrees till delivery.

2 Del		Brown Distributing Co Inc 1300 ALLENDALE ROAD	WEST PALM BEACH 561-655-3791	24112267 x6 - x3 - x0 (order)	Yes	
Notes	dry					

Description	Pieces	Weight	
Reference			
	0	44,000	
			Reference

0 44,000 Totals