

Assigned for LINAT LOGISTICS LLC

P.O. Box 610028 Dallas, Tx 75261-0028 (866) 414-9600

EVANSTON, IL, 60201

Bill to: EVEREST TRANSPORTATION SYSTEMS, LLC 1560 SHERMAN AVE SUITE 1260

Date	Invoice #
1/10/2019	9899230

Ref Number 141093

Description: Origin: FREIGHT SERVICES RENDERED

Destination:

Contract Amount \$1,700.00

Other Charges and Adjustments:

Net Invoice Amount ______ \$1,700.00

Your Reference Nbr. 141093

NOTICE OF ASSIGNMENT

THIS INVOICE HAS BEEN ASSIGNED TO AND MUST BE PAID DIRECTLY TO, ADVANCE BUSINESS CAPITAL LLC d/b/a TRIUMPH BUSINESS CAPITAL P.O. BOX 610028 Dallas, Tx 75261-0028

CLAIMS OR OFFSETS SHOULD BE DIRECTED TO (866) 414-9600.

JURISDICTION FOR ANY LEGAL DISPUTES WILL BE IN DALLAS COUNTY, TEXAS

Term - Net 30 Days

Web Service





Packaging

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

LOAD NUMBER 141093

11/21/2018

DISPATCH CONFIRMATION Carrier: LINAT LOGISTICS LLC DALLAS, TX MCID#: Ph/Fax: (469) 982-7351 042769 Reference: Driver: Brook 469-982-7351 Attn: Yen Cell: 618-409-7504 Trailer: 606067 Truck: 1941 Load Info The Following Pay Is Authorized For This Load Pieces: Miles: Space: Pay Code Pallets: Pay Type Rate Act Wgt: 35000 Load Total Flat Type: Truckload 1,700.00 1,700.00 As Wgt: 35000 Trailer: 53' Van Total 1,700.00 Value: Stop From To Name City St Address Ref Appt Phone 11/23 11/23 Stitch-Tech Co, Inc PU Zip Contact Appt Ref ST. LOUIS 20:00 20:00 2760 SOUTH 1ST STREET MO 280348 / 24056660 Yes 63104 TRADERETURN PLEASE CHECK IN AS RMR# 280348 / 24056660 Notes Commodity Description Pieces Weight Reference Packaging 0 35,000 Del 11/25 11/25 Houston Brewery - ABInBev Houston TX 280348 / 24056660 No 00:01 23:59 8688 MARKET ST 713-675-2311 77029 Notes TRADERETURN PLEASE CHECK IN AS RMR# 280348 / 24056660 Commodity Description Pieces Weight Reference

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35,000

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