



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

LOAD NUMBER

141081

11/24/2018

DISPATCH CONFIRMATION

Carrier: **COAST II COAST TRANSPORT LLC**
BETHESDA, MD
Ph/Fax: **(301) 564-3010**
Attn: **Len**

MCID#: **859304**
Reference: **3019685806**
Trailer: **30**

Driver: **Bray**
Cell: **2292898868**
Truck: **21**

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 1190	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,500.00	1,500.00
Act Wgt: 44000	Type: Truckload			Total	1,500.00
As Wgt: 44000	Trailer: Van or Reefer				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref	
1	PU	11/25 13:00	11/25 13:00	Newark-Brewery ABInBEV 200 US Highway 1	Newark 973-645-7700	NJ 07101	24055836 Shipping	Yes

Notes **DRY**

Directions **"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."**

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000

will scale to legal weight

2	Del	11/27 11:00	11/27 11:00	Capitol Beverage Sales 6982 Hwy 65 N.E	Fridley (763) 571-4115	MN 55432	24055836	Yes
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Notes **DRY**

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000

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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.

PLEASE SIGN AND FAX BACK TO (312) 423-1897

Everest Transportation Systems, LLC
DATE: 11/24/18

COAST II COAST TRANSPORT LLC
DATE: 11/24/18
