

Tasic Trucking llc

tasictrucking@gmail.com

INVOICE

BILL TO
EVEREST
TRANSPORTATION

1560 Sherman Ave Suite 1260
Evanston, IL 60201

INVOICE # 2471
DATE 12/20/2018

ACTIVITY	QTY	RATE	AMOUNT
Freight STL MO - WARNER ROBINS GA	1	1,650.00	1,650.00

LOAD# 142327

BALANCE DUE

\$1,650.00

INVOICE HAS BEEN SOLD &
ASSIGNED, PLEASE REMIT
PAYMENT TO:
ASSIST FINANCIAL SERVICES INC
PO BOX 347
MADISON, SD 57042
QUESTIONS CALL 877-287-3835



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

LOAD NUMBER
 142327

12/10/2018

DISPATCH CONFIRMATION

Carrier: TASIC TRUCKING LLC MCID#: 839705 Driver: Redko
 ARNOLD, MO Reference: 636-223-70-38 Cell: 314-600-62-36
 Ph/Fax: 636 223-7038 866-232-6006 Trailer: 1982 Truck: 274
 Attn: Salma

Load Info		The Following Pay Is Authorized For This Load			
Pieces:	Miles:	Pay Code	Pay Type	Rate	Total
0	655	Load	Flat	1,650.00	1,650.00
Space: 0	Pallets:			Total	1,650.00
Act Wgt: 35000	Type: Truckload				
As Wgt: 35000	Trailer: 53' Van				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	12/10 13:00	12/10 13:00	Stitch-Tech Co, Inc 2760 SOUTH 1ST STREET	ST. LOUIS	MO 63104	283578 / 24095568	Yes

Notes tradereturn PLEASE CHECK IN AS RMR # 283578 / 24095568

2 Del	12/11 11:00	12/11 11:00	Anchor Glass, Warner Robins 1044 BOOTH ROAD	WARNER ROBINS (478) 922-4271	GA 31088	283578 / 24095568	No
-------	----------------	----------------	--	---------------------------------	-------------	-------------------	----

Notes tradereturn. PLEASE CHECK IN AS RMR # 283578 / 24095568

Directions

Commodity	Description Reference	Pieces	Weight
Packaging		0	35,000
Totals		0	35,000