

All Lines Express INC

2026 Edgewood Ave N
Jacksonville FL 32254

Invoice

Date	Invoice #
12/21/2018	8045

Bill To
Everest Transportation Systems, LLC 1007 Church St. Evanston, IL 60201

Payable To
Love's Solutions, LLC PO Box 96-0479 Oklahoma City, OK 73196-0479

Ship Date	P.O. No.	Driver
12/19/2018	143048	GC

Item	Description	Quantity	Rate
Line Haul			2,450.00
Shipper 1	Nashville, IL		0.00
Consignee 1	Jacksonville, FL 32218		0.00
PLEASE NOTE OUR NEW FACTORING COMPANY INFORMATION. Thank you!			Total \$2,450.00



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

Genti - Jurgas (3)

LOAD NUMBER
143048

12/18/2018

DISPATCH CONFIRMATION

Carrier: ALL LINES EXPRESS INC
JACKSONVILLE, FL
Ph/Fax: 904 253-3957 9544658220 904-717-9173
Attn: Ben
MCID#: 674586
Reference: 904 253 3957
Trailer:
Driver: Jessie
Cell: 860 597 2807
Truck:

Load Info

Pieces: 0
Space: 0
Act Wgt: 35000
As Wgt: 35000
Value:
Miles: 863
Pallets:
Type: Truckload
Trailer: 53' Van

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	2,450.00	2,450.00
	Total		2,450.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	12/19 12/19	Stitch-Tech Co, Inc 08:00 22:00 2760 SOUTH 1ST STREET	ST. LOUIS 314-776-8211	MO 63104	285010 / 24114795	Yes
Notes TRADEReturn. PLEASE CHECK IN AS RMR # 285010 / 24114795							

2	Del	12/21 12/21	Jacksonville - ABInBev 00:01 23:59 111 BUSCH DRIVE	Jacksonville 904-751-0700	FL 32218	285010 / 24114795	No
Notes TRADEReturn							

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