Date 12/28/2018

Invoice #1521

NOTICE OF ASSIGNMENT This invoice has been assigned to and must be made payable to: CJM Financial, Inc. PO Box 727

Ankeny, IA 50021

Any claim or offset must be reported immediately to 515-964-8880.

Payment to any other party does not constitute payment.

TO:

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



Email

FROM:

H.F. Transportation, LLC

Remit to: CJM Financial PO Box 727 Ankeny, IA 50021 (515) 964-8880

Fax: 319-232-2137 MC#: 045763 REMIT TO: CJM FINANCIAL INC PO BOX 727 ANKENY, IA 50021

Load #	Shipment Info	Primary Fee	Sub Tota
143488	BOL: 286217 Pickup Date: 12/26/2018	\$1,500.00	\$1,500.00
	Delivery Date: 12/27/2018 Weight: 29400.0		
	Quantity: 0.0		
	From:		
	Shipper		
	STC Warehouse Inc		
	1070 N Mill St		
	Nashville, IL 62263		
	To:		
	Consignee		
	Cartersville Brewery		
	100 Busch Dr NE		
	Cartersville, GA 30121		
	Primary Fee Based on Flat Fee: \$1,500.00		

Balance Due: \$1,500.00

Invoice Total \$1,500.00

Balance Due \$1,500.00

We appreciate your business!

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

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

LOAD NUMBER 143488

12/26/2018

DISPATCH CONFIRMATION

Carrier: H.F. TRANSPORTATION, LLC

WATERLOO, IA

Ph/Fax: (319) 232-2334

MCID#:

Trailer:

045763

Driver: Duan Cell: 573259343

Reference: 3192322334

588

Truck: 010

Attn:	Dina	1								,,,	
Load Info				The Following Pay Is Authorized For This Load							
Pieces: Space:	0		Miles Palle		Pay Coo		Pay Typ		Rate 1,500.00		Total
Act Wgt: As Wgt: Value:	350	000	Type Traile						Total		0.00
Stop		From	То	Name Address		City Phone		St Zip	Ref Contact		Appt Appt Ref
1 PU		12/26 08:00	16:00 1070 NORTH MILL ST				IL 62263		286217//24138573		No
Notes		PLE	ASE CH	ECK IN AS RMR TRAD	DERETURN	# 286217//	2413857	3			
2 Del		12/27	12/27 23:59	Cartersville Brewery - A 100 BUSCH DR NE	ABInBev	Cartersville 770-386-2000		GA 30121	286217//241	38573	No
Notes	PLEASE CHECK IN AS RMR TRADE		ERETURN # 286217// 24138573		3						
Directio	ns	Drive and t All dr	er must to the so tivers m	be able to speak/unders cales Driver's Informatio ust have the following in Number	tand Englisi	h to receive bas			noving dock to	dock, i	n/out of line

- 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.

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