

INVOICE

Viva Express Inc (NR)

440 W. Colfax Street #2835
Palatine, IL 60078

This invoice has been
assigned and is payable
only to WEX Bank

Bill To

EVEREST TRANSPORTATION SYSTEMS
1007 CHURCH STREET
EVANSTON, IL 60201

Remit To

WEX Bank
For the account of: Viva Express Inc (NR)

PO BOX 94565
Cleveland OH 44101-4565
877-275-8801

| Date | Invoice # |
|------------|-----------|
| 01/11/2019 | OS118 |

| Reference # | PO # | BOL # | Load # | Trip # |
|-------------|------|-------|--------|--------|
| | | | 144188 | |

| QTY | Date | Description | Rate | Amount |
|-----|------------|----------------|------------|------------|
| 1 | 01/11/2019 | Freight Charge | \$ 1100.00 | \$ 1100.00 |
| | | | Total | \$ 1100.00 |

If you have any concerns regarding this invoice please contact us.

Thank you for your business!



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

LOAD NUMBER
144188

1/9/2019

DISPATCH CONFIRMATION

Carrier: VIVA EXPRESS INC
PALATINE, IL
Ph/Fax: (847) 348-8985
Attn: Ivan

MCID#: 830274
Reference: 8474850425
Trailer:

Driver: Alex
Cell: 6302903256
Truck:

| Load Info | | | | The Following Pay Is Authorized For This Load | | | |
|----------------|------------------------|----------|----------|---|----------|--|--|
| Pieces: 0 | Miles: 507 | Pay Code | Pay Type | Rate | Total | | |
| Space: 0 | Pallets: | Load | Flat | 1,100.00 | 1,100.00 | | |
| Act Wgt: 44000 | Type: Truckload | | | Total | 1,100.00 | | |
| As Wgt: 44000 | Trailer: Van or Reefer | | | | | | |
| Value: | | | | | | | |

| Stop | From | To | Name Address | City Phone | St Zip | Ref Contact | Appt Appt Ref | |
|------|------|---------------|-----------------|---------------------------------|------------------------------|----------------|------------------|----|
| 1 | PU | 1/10 15:00 | 1/10 15:00 | Granite City DC #6 KONZEN CT | Granite City 618-798-9403 | IL 62040 | 24159514 | No |

Notes dry

Directions

MUST PROTECT FROM FREEZE

Driver must be able to

speak/understand English to receive basic commands for moving dock to dock, in/out of line, and to the scales Driver's Information

All drivers must have the following information: DRY

- Valid Order Number

- 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 ¾ 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."

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| | | | | | | | | |
|---|-----|---------------|---------------|---|------------------------|-------------|----------|----|
| 2 | Del | 1/11 07:00 | 1/11 14:00 | College City Beverage, Inc 700 Railway St. S | Dundas 507-645-4106 | MN 55019 | 24159514 | No |
|---|-----|---------------|---------------|---|------------------------|-------------|----------|----|

Notes dry

| Commodity | Description Reference | Pieces | Weight |
|-----------|--------------------------|--------|--------|
| Beer | | 0 | 44,000 |

WILL BE SCALED TO LEGAL WEIGHT

Totals 0 44,000