



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

LOAD NUMBER  
145598

1/28/2019

## DISPATCH CONFIRMATION

Carrier: DERU TRANSPORT LIMITED  
HASTINGS, MN  
Ph/Fax: 651 261-4417  
Attn: Jake

MCID#: 077218  
Reference: 651 412 1190  
Trailer:

Driver: Tony  
Cell: 370 350 0540  
Truck: 0858

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 353	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	650.00	650.00
Act Wgt: 44000	Type: Truckload			Total	650.00
As Wgt: 44000	Trailer: Van or Reefer				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	1/28 20:00	1/28 20:00	BRWY - St. Louis 2814 S Second ST	ST Louis 314 577 0577	MO 63118	24185844 Yes

Notes drydraught

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."

2	Del	1/29 08:00	1/29 12:00	Fahr Beverage Inc 1369 Martin Rd.	Waterloo 319-234-2605	IA 50701	24185844 No
Notes		drydraught					

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000
will scale to legal weight			
Totals		0	44,000

- 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
  - Everest TS must be notified at least 30 minutes prior to detention/demurrage starting. • Driver Work/Driver Assist must be approved by Everest TS prior to it being performed. • All charges must be negotiated within 24 hours and appear on revised confirmation. • Lumper Receipts and signed BOLs/PODs must accompany the invoice as proof of services rendered in order to be paid. Copies and/or pictures are acceptable within the 24 hour requirement
  - 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.
  - All invoices can be mailed to physical business location or emailed to [accounting@everest-ts.com](mailto:accounting@everest-ts.com)
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.
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