



CERTIFIED EXPRESS, INC.

INVOICE 0088077

DATE 12/28/2018

**S
H
I
P
P
E
R**

BREWERY
2814 S SECOND ST
SAINT LOUIS, MO 63118

**C
O
N
S
I
G
N
E
E**

A & B DISTR
3901 TULL AVE
MUSKOGEE, OK 74403

**B
I
L
L
T
O**

EVEREST TRANSPORTATION SYSTEMS, LLC
1007 CHURCH STREET STE 104
EVANSTON, IL 60201

SHIP DATE 12/21/2018
BILL OF LADING 142672
CONSIGNEE REF NO. 142672

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
BEER	0.0	1.0000	868.6600	868.66
Min. weight:	0.0		Flat rate	
FUEL SURCHARGE DISTANCE	Per mile	398.0000	0.3300	131.34
EVEREVIL: Please send paperwork to accounting@everest-ts.com				
DIRECT ALL INQUIRIES TO: Billing@cei-hwli.com			Remit To: Certified Express, Inc. PO Box 249 Neosho, MO 64850 417-451-6162	
THIS BILL IS PAST DUE ON	01/12/2019	PLEASE PAY THIS AMOUNT		\$1,000.00