

Invoice Number 191-142996

Please remit payment to:

Express Freight Finance  
P.O. Box 6188  
Carol Stream, IL 60197-6188

Wednesday, December 26, 2018

P.O. # :142996

Origin :

Destination :

Shipped :

Delivered :

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

TATE TRANSPORT EXPRESS LLC  
3530 GOODFELLOW BOULEVARD  
SAINT LOUIS, MO 63120

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Quantity	Product	Description..	Unit Price	Amount
1.00	LINE HAUL	see attched	1,100.00	1,100.00
				1,100.00

Please see the attached invoice(s) and supporting documents. If you have any questions please contact us at [invoices@expressfreightfinance.com](mailto:invoices@expressfreightfinance.com) or at 1-877-529-6029.

This invoice has been sold and assigned to Express Freight Finance.

Please remit payments only to:  
Express Freight Finance.  
PO Box 6188  
Carol Stream, IL 60197-6188

ACH Instructions:  
Lake Forest Bank & Trust  
Account Name: Freight Finance Co.  
ABA: 071925334  
Acct#: 588539

Please do not mail payments to our office as this will cause a delay in payments being applied.

### Tate Transport Express

[Tatetransportexpress@gmail.com](mailto:Tatetransportexpress@gmail.com)

Invoice No.	191
Invoice Date:	December 26, 2018
Bill To:	Everest Transportation Systems
Address:	1007 Church St. suite 108 Evanston, IL 60201
Fax:	312-423-1897
E-mail:	<a href="mailto:accounting@everest-ts.com">accounting@everest-ts.com</a>
Load number:	142996

[illegible]

Invoice Subtotal		\$1,100.00
Tax Rate		
Sales Tax		
LUMPER		-
Deposit Received		-
<b>TOTAL</b>	<b>\$</b>	<b>1,100.00</b>

Please remit all payments to  
Express Freight Finance  
P.O. Box 6188  
Carol Stream, IL 60197-6188



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

LOAD NUMBER  
 142996

12/21/2018

### DISPATCH CONFIRMATION

Carrier: TATE TRANSPORT EXPRESS LLC  
 SAINT LOUIS, MO  
 Ph/Fax: 314 486-2468  
 Attn: Terrell

MCID#: 057072  
 Reference: 3144862468  
 Trailer: 226

Driver: George  
 Cell: 3142979640  
 Truck: 3

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 439	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	12/22	BRWY - St. Louis	ST Louis	MO	24106669	Yes
		14:00	14:00 2814 S Second ST	314 577 0577	63118		

Notes DRY

Directions \*\*\*MUST PROTECT FROM FREEZE\*\*\*  
 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 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."

Driver must be able to

2	Del	12/24	Arkansas Beverage Sales, Inc.	CAMDEN	AR	24106669	No
		07:00	15:00 416 E. WASHINGTON ST NE	870-836-5796	71701		
Notes DRY							

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