



12/06

Remit to Artur Express, Inc.
PO BOX 870931
Kansas City, MO 64187

Bill To

EVEREST TRANSPORTATION SYSTEMS
1007 CHURCH STREET SUITE 104
Evanston, IL 60201

Invoice Id IN-0000643833-01
BOL Number
Customer Number 141865
Invoice Date 12/6/2018
Terms 30
Due Date 1/5/2019

Shipper

STITCH-TEC INC, 1070 NORTH MILL STREET, Nashville, IL 62263

Stop Reference Number**Appointment**

12/4/2018 08:00 - 12/4/2018 16:00 - FCFS

Arrival 12/4/2018 14:19

Departure 12/4/2018 15:30

Goods	Description	Weight	Volume	Units	Pallets
PALLETS	PALLETS	35,000.0	0.0	0	0
Totals		35,000.0	0.0	0	0

Consignee

AB CARTERSVILLE, 100 BUSCH DRIVE NE, Cartersville, GA 30121

Stop Reference Number**Appointment**

12/5/2018 00:00 - 12/5/2018 23:59 - FCFS

Arrival 12/5/2018 14:30

Departure 12/5/2018 21:44

Goods	Description	Weight	Volume	Units	Pallets
PALLETS	PALLETS	35,000.0	0.0	0	0
Totals		35,000.0	0.0	0	0

Charges

Type	Description	Quantity	Rate	Charges
FLAT	Flat rate	1	\$1,267.60	\$1,267.60
FUEL	FUEL SURCHARGE	456	\$0.40	\$182.40

Please Pay This Amount \$1,450.00

+140⁰⁰
Refund
1540⁰⁰ ✓

PLEASE INCLUDE OUR INVOICE NUMBER ON PAYMENT

Artur Express, Inc., PO BOX 870931, Kansas City, MO 64187 (314) 714-3400

ar@arturexpress.com

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