PHOENIX TRANSPORTATION SERVICES, LLC

335 EAST YUSEN DRIVE **GEORGETOWN, KY 40324** P: 502.863.0108 F: 502.863.0029

NUMBER WHEN REMITTING

PRO. NO. 658997-01

Shipper:

BRWY

2814 S Second St

Saint Louis, MO 63101

BRWSAI

Consignee: CHAS SELIGMAN DIST CO INC

CHAWAL

10885 Clydesdale Ct

Walton, KY 41094

Bill To:

12/19/2018

EVEREST TRANSPORTATION

EVEEVA

1560 Sherman Ave. Suite 1260

Evanston, IL 60201

DATE BILLED DATE SHIPPED

12/18/2018

TRACTOR 3095

TRAILER 53187

DRIVER **GARJO**

COMPANY Transportation

> **BILLING** QUANTITY

REFERENCE #

142129

DESCRIPTION Chas Seligman Dist Co Inc, Walton, Ky

Freight All Kinds

Freight Flat Backhaul

Fuel Surchage - Flat

O-D/Routed 340/340 1 Flat

1 Flat

791.20 Flat

RATE

\$791.20

\$108.80

CHARGES

108.80 Flat

\$900.00 US\$

Remit To: Transportation Alliance Bank

On Account: Phoenix Transportation Services, LLC

P.O. Box 150290

15

Ogden, UT 84415-0290

Page 1 of 1

ORIGINAL FREIGHT BI

Terms are 15 Days from Receipt of Invoice. Thank You!

658997





Everest Transportation Systems, LLC 1560 Sherman Ave. Suite 1260 Evanston, IL 60201

MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER 142129

12/18/2018

				DISPATCH CONFIRI	WATION				
Ph/Fax:	Phoenix Tr Georgetow (502) 863- Susan	n, KY	ation	MCID#: Reference Trailer:	273095 e: 502 863 0 53187	108 (474	Driver:) Cell: Truck:		
		Load Inf	o	The	Following Pay	Is Author	ized For This	Load	
Pieces: Space: Act Wgt:	0 0 44000	Miles: Pallets Type:	344 s: Truckload	Pay Code Load	Pay Type Flat	e	Rate 900.00 Total	_	Total 00.00 00.00
As Wgt: ∕alue:	44000	Trailer	: Van or Reefer						
Stop	From		Name Address	City Phone		St Zip	Ref Contact		Appt Appt Re
						140			Yes
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Totals

44,000