



Everest Transportation Systems, LLC  
1560 Sherman Avenue  
Evanston, IL 60201  
P: (312) 423-1895 F: (312) 423-1897

## INVOICE

145288  
1/25/2019

### Bill To

ABInBev  
One Busch Place  
St Louis, MO 63118

Terms: Net 30  
Reference: 24183137  
Office: 1

				Reference
PU	Granite City DC	#6 KONZEN CT	Granite City, IL 62040	24183137
DEL	S and S Distributing Inc	2000 RILEY RD	SPARTA, WI 54656	24183137

Commodity	Description	Reference	Bill Wgt
Beer			44,000

Accessorial	Reference	Rate Ea	Units	Amount
FSC-Miles		0.28	430	120.40

Pickup Date: 1/24/19	Total Pieces: 0	Actual Wgt: 44,000	As Wgt: 44,000
Delivery Date 1/25/19	Total Space: 0	Tariff Wgt: 0	Miles: 430

This acct has been transferred and assigned to RTS  
Financial Service Inc. By law, make payment to:  
RTS Financial Service Inc  
PO Box 840267  
Dallas, TX 75284-0267

Rate By: Miles	Freight:	1,092.20
Rate: 2.54	+ Accessorials:	120.40
	Invoice Total:	<u>1,212.60</u>