

Tirus Inc
1703 Winchester Ln
Schaumburg, IL 60193

INVOICE

This invoice has been
assigned and is payable
only to WEX Bank

Bill To

EVEREST TRANSPORTATION SYSTEMS
1007 CHURCH STREET
EVANSTON, IL 60201

Remit To

WEX Bank
For the account of: Tirus Inc

PO BOX 94565
Cleveland OH 44101-4565
877-275-8801

Date	Invoice #
01/09/2019	6323

Reference #	PO #	BOL #	Load #	Trip #
			143763	

QTY	Date	Description	Rate	Amount
1	01/09/2019	Freight Charge	\$ 1300.00	\$ 1300.00
			Total	\$ 1300.00

If you have any concerns regarding this invoice please contact us.

Thank you for your business!



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

LOAD NUMBER
 143763

1/2/2019

DISPATCH CONFIRMATION

Carrier: Tirus Inc
 Schaumburg, IL
 Ph/Fax: 773-992-9192
 Attn: Mariana

MCID#: 891005
 Reference: 773 992 9192
 Trailer: 22897

Driver: Oktavian
 Cell: 347 265 8789
 Truck: 024

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 690	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,300.00	1,300.00
Act Wgt: 44000	Type: Truckload			Total	1,300.00
As Wgt: 44000	Trailer: 53' Reefer				
Value:	Temp: 38				

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref	
1	PU	1/3 09:00	1/3 09:00	Newark-Brewery 200 US Highway 1	Newark 973-645-7700	NJ 07101	24122034 Receiving	Yes

Notes reefer

Directions ***MUST PROTECT FROM FREEZE***
 upon arrival and be recorded by the shipper and before the listed appointment time in order to qualify for any applicable detention." "Driver must check in

2	Del	1/4 07:00	1/4 16:00	United Bev Co Of So Bend Inc 840 UNITED DRIVE	SOUTH BEND 574-287-1067	IN 46601	24122034	No
	Notes	reefer						

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

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable 2nd copy - SHIPPING ORDER retained by the Agent 3rd copy - MEMORANDUM filing copy		RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment. The property described below, in apparent good order except as noted (contents and condition of packages unknown), marked, consigned and destined as shown agreed to in writing by the Shipper and the Carrier.		FROM ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES 31000 - CARTERSVILLE, GA	
SPECIAL INSTRUCTIONS DRIVERS SPECIAL INSTRUCTIONS HTTPS://BOOKNOW.APPOINTMENTPLUS.COM/7MR LONG/ FOR APPT SURVEY-HTTP://BIT.LY/AB-S RYRY		CARRIER/ROUTE EVST ANHEUSER-BUSCH INC 2780 BRUNDAGE RD BALDWINVILLE, NY 13027		CONSIGNEE TO DESTINATION ANHEUSER-BUSCH INC 2780 BRUNDAGE RD BALDWINVILLE, NY 13027	
ORDER NUMBER 41708	DATE PLANNED 01/02/19	ORDER NO. CHANGED YES NO X	ORDER NO. CHANGED YES NO X	CUSTOMER NO. 23100	DATE SHIPPED 01/03/19
SHIPMENT NO. 24129174	CARRIER CODE EVST	TRAILER/CAR INITS AND NO. EVST7050 / TD38	AIR PACKS INFLATED YES NO	ORDER NO. CHANGED YES NO X	ORDER NO. CHANGED YES NO X
ORDER NO. 4544393	ORDER NO. 4544393	ORDER NO. 4544393	ORDER NO. 4544393	ORDER NO. 4544393	ORDER NO. 4544393

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