

## ES Express Lines, Inc.

13555 Main Street, Lemont, IL 60439

EVEREST TRANSPORTATION SYSTEMS 1560 SHERMAN AVE. SUITE 1260 EVANSTON, IL 60201 Invoice Number: 254122A

Invoice Date: 12/6/2018

Due Date: 1/5/2019

## **Customer Reference Numbers**

REF: 141112, BL#: 2403193904

Shipper	Consignee		
BRWY - ST. LOUIS	BRWY		
2814 S SECOND ST	221 DANIEL WEBSTER HIGHWAY		
SAINT LOUIS, MO 63118	MERRIMACK, NH 03054		

Delivery Date	Quantity	Description	Rate	Charges
11/27/2018	1	FREIGHT (FLAT)	3100.0000	\$3,100.00
	1	DETENTION	100.0000	\$100.00

Please Remit To:
ES Express Lines, Inc.
13555 Main Street,
Lemont, IL 60439
PAY THIS AMOUNT: \$3,200.00

Please include our invoice number along with your payment.

Thank you for your business!

Please pay by the due date. We appreciate your prompt payment! For questions concerning this invoice, please contact Accounting at 708-234-2277 x 5610, billing@mandbsolutions.com



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

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

LOAD NUMBER 141112

12/3/2018

## **DISPATCH CONFIRMATION**

Carrier: Es Express Lines Inc

MCID#:

Trailer:

672428

Driver: Iraklyi

Lemont, IL

Cell: 352 802 0607

7088951101

Reference: 708 455 2222

Truck:

Ph/Fax: 7084552222 Attn: Jay x 4106

		Load Info			The Following Pay Is Auth	orized For This L	oad	
Pieces:	0	Miles:	1160	Pay Code	Pay Type	Rate	Total	
Space:	0	Pallets:		Load	Flat	3,100.00	3,100.00	
Act Wgt:	44000	Type:	Truckload	Detention		100.00	100.00	
As Wgt:	44000	Trailer:	Van or Reefer			Total	3,200.00	

Value:

Sto	qc	From	То	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	11/26	11/26	BRWY - St. Louis	ST Louis	MO	24031904	Yes
		12:00	12:00	2814 S Second ST	314 577 0577	63118		

DRY

Directions

Notes

\*\*\*MUST PROTECT FROM FREEZE\*\*\*

Driver must be able to

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."

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

## **DISPATCH CONFIRMATION**

Load No 141112 - 12/3/18

2 Del 11/28 11/28 BRWY - Merrimack MERRIMACK NH 24031904 No 00:01 23:59 221 DANIEL WEBSTER HIGHWA' 603-889-6631 03054

Notes

DRY

Directions

Driver must be able to 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."

-If DRYDRAUGHT: must deliver within 14 hours or pickup or must maintain 38 degrees till delivery.

Commodity Description Pi Reference Beer	eces Weight 0 44,000
will scale to legal weight	1540 ((1)-howel-t(1)-hower-hower-hower-t(1)-hower-t-hower-hower-hower-t(1)-hower-t-(1) ((1)-hower-t(1)-hower-hower-hower-hower-hower-t-(1)-hower-t-how

ALL DRIVERS MUST CALL IN FOR DISPATCH EVERY DAY THE LOAD IS IN TRANSIT
 Double
 Brokering is not allowed of this load. If Carrier brokers or otherwise subcontracts this load with another carrier or broker, Everest has no obligation to pay the Carrier and may, at its sole discretion, make payment to motor carrier that provided the services

- Accessorial charges must be authorized by Everest TS prior to service being performed in order to ensure reimbursement.
   All Accessorial charges must be negotiated within 24 hours and appear on revised confirmation. Receipts and signed BOLs/PODs must accompany the invoice as proof of services rendered in order to be paid
  - Drivers must call Everest TS to check in daily at 312-423-1895
  - All shortages, damages, and overages must be reported immediately to Everest TS
  - By accepting the load the Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that the Carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.
- If Carrier is being paid a 'Team' or 'Expedited' Rate, carrier will name their delivery time, and if load is later than said time, rate is subject to be cut by \$100 for every hour the load is late.
   Driver must stay with freight at

all times and not leave the tractor and trailer unattended at any time when load is on the truck. All documents and proofs of delivery must be turned in within 24 hours of delivery as well as accompany the freight bills for prompt payment. Copies and/or pictures are acceptable within the 24 hour requirement, and originals are preferred with paper invoices.

PLEASE SIGN AND FAX BACK TO (312) 423-1897					
,	12/3/18	Agent.	12/3/18		
Everest Transportation Systems, LLC	<u>12/3/10</u> DATE:	Es Express Lines Inc	DATE:		