

Sky Vision Inc.
8243 S 86th CT
Justice, IL 60458
Phone #: (708)330-4605
Fax #: (708)680-0134

INVOICE

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

Invoice Date	12/26/2018
Invoice #	3861
Customer Load #	142663
BOL #	
Ref #	
Terms	
Due Date	1/25/2019

Loads :

Load #	Customer Load #	Origin And Destination Date of Pick-Up and Drop-Off	Truck No.	Amount
3861	142663	Granite City, IL - Smyrna, GA 12/21/2018 - 12/24/2018	1048	\$1,250.00
Total Amount Due:				\$1,250.00

Notes :

Notice of Assignment

This invoice has been assigned to, and must be paid directly to:

Advance Business Capital LLC

dba Triumph Business Capital

PO Box 610028

Dallas, TX 75261-0028

Claims or offsets should be directed to 866-414-9600



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

LOAD NUMBER
 142663

12/21/2018

DISPATCH CONFIRMATION

Carrier: Sky Vision Inc	MCID#: 863050	Driver: Carlos
Justice, IL	Reference: 708 330 4605	Cell: 813 585 6292
Ph/Fax: 708-563-0132	Trailer: 1023	Truck: 1048
Attn: Nick		

Load Info	The Following Pay Is Authorized For This Load
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Pieces: 0	Miles: 549	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,250.00	1,250.00
Act Wgt: 44000	Type: Truckload			Total	1,250.00
As Wgt: 44000	Trailer: Van or Reefer				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	12/21 12:00	12/21 12:00	Ozburn-Hessey 119 INDUSTRIAL DR	GRANITE CITY IL	23917965	Yes
Notes	dry						
Directions	"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."						

2	Del	12/24 10:00	12/24 10:00	United Distributors, Inc. 5500 UNITED DR SE	SMYRNA 678-305-2000	GA 30082	23917965	Yes
Notes	dry							

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000
WILL BE SCALED TO LEGAL WEIGHT			
Totals		0	44,000