



MPSC #23648 IMCA 2551-A, 1
MC #172510/ILL CC #67293

BROS. Transfer, Inc. (309) 266-9555

Freight Bill

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
12/20/18	2317560-00	1250.00

SHIPPER	
41572	STITCH TECH CO INC
2760 SOUTH 1ST STREET	
SAINT LOUIS	MO 63104
BILL TO	
EVEREST TRANSPORTATION SYSTEMS	
1007 CHURCH ST	
SUITE 104	
EVANSTON	IL 60201
BTC - 41572 THIRD PARTY	

CONSIGNEE	
ANCHOR GLASS	
1044 BOOTH ROAD	
WARNER ROBINS	GA 31088
PLEASE PAY FROM THIS BILL - NO STATEMENT WILL BE ISSUED.	
Remit To: Risinger Bros. Transfer, Inc.	
Dept# 5626	
P.O. Box 790126	
St. Louis, MO 63179-0126	

FOR ACH PAYMENT INFORMATION CONTACT ACHPAYMENTS@RISINGERTRANS.COM

B/L Number	Miles	Tactor	Trailer No.	Ship Date
143077	645	13000	592	12/18/18
Shipper P.O. NO.	Consignee P.O. NO.		Seal Number	
			0118449	

PIECES	DESCRIPTION OF ARTICLES & REMARKS	WEIGHT	RATE	CHARGES
645.00	BROKER LOAD--MISC FREIGHT SL & C LD 143077 Payment Due upon Receipt	29400	1250.00000 FLT NC	1250.00
645.00	Delivered 12/20/18	29400	Total	1250.00

PAYMENT DUE UPON RECEIPT.

PAY THIS AMOUNT	1250.00
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