

# INVOICE

## Complete Cargo Transportation Inc



USDOT No: 1855086  
Motor Carrier No: 671529  
Federal Tax ID No: 82-3483262  
Accounting Phone: (786) 406-7300  
Carrier Phone: 954-247-7843

Date: 12/28/2018  
Invoice #: 143384

### BILL TO:

Everest Transportation Systems, LLC  
1007 Church Street  
Evanston, IL 60201

Phone: 312-423-1895 ((3))  
Fax: 312-423-1897  
accounting@everest-ts.com

Description	Load/Ref No	NET Amount Due
Transportation Services	143384	\$2,200.00

### NOTICE OF ASSIGNMENT

We are pleased to announce that to enable Complete Cargo Transportation Inc to better service its customers, this carrier has assigned its present and future accounts receivable to Summar and must be made payable as follows:

By Check:

**Summar Financial, LLC**  
**2299 SW 27 AVE**  
**Miami, FL 33145**

By ACH or Wire Transfer:

Account Name: Summar Financial, LLC  
Account Number: 0036 6939 6990  
Routing Number (ACH): 063100277  
Routing Number (Wire): 026009593  
Bank Name: Bank of America

Please notify us immediately if this invoice is subject to any claims, disputes, missing paperwork, or any other issue that may cause a payment delay. Payment to any other party does not constitute payment.

Phone: (786) 406-7300  
Fax: (786) 523-7969  
Email: [collections@summar.com](mailto:collections@summar.com)

**Thank you for your business!**

CashFactor is now Summar! New name, more products and the same great service you're accustomed to!



2299 SW 27th Avenue Miami, FL 33145  
+1 786 406 7300 T. | +1 305 675 0241 Fax.  
[www.summar.com](http://www.summar.com)