



Remit to Artur Express, Inc.
PO BOX 870931
Kansas City, MO 64187

Bill To

EVEREST TRANSPORTATION SYSTEMS
1007 CHURCH STREET SUITE 104
Evanston, IL 60201

Invoice Id IN-0000650425-01
BOL Number
Customer Number 142848
Invoice Date 12/28/2018
Terms 30
Due Date 1/27/2019

Shipper

Anheuser Busch, 2814 S 2ND STREET, St Louis, MO 63118

Stop Reference Number LIVE LOAD

Appointment 12/22/2018 12:00 - Set

Arrival 12/22/2018 10:28

Departure 12/22/2018 12:22

Goods	Description	Weight	Volume	Units	Pallets
BEER (NON-REEFER)	BEER (NON-REEFER)	44,000.0	0.0	0	0
Totals		44,000.0	0.0	0	0

Consignee

WSLR COLLEGE CITY BEVERAGE INC, 700 RAILWAY STREET S, Dundas, MN 55019

Stop Reference Number

Appointment 12/24/2018 07:00 - 12/24/2018 14:00 - FCFS

Arrival 12/26/2018 13:19

Departure 12/26/2018 14:06

Goods	Description	Weight	Volume	Units	Pallets
BEER (NON-REEFER)	BEER (NON-REEFER)	44,000.0	0.0	0	0
Totals		44,000.0	0.0	0	0

Charges

Type	Description	Quantity	Rate	Charges
FLAT	Flat rate	1	\$846.60	\$846.60
FUEL	FUEL SURCHARGE	524	\$0.35	\$183.40

Please Pay This Amount \$1,030.00

PLEASE INCLUDE OUR INVOICE NUMBER ON PAYMENT

Artur Express, Inc., PO BOX 870931, Kansas City, MO 64187 (314) 714-3400

ar@arturexpress.com

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