



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

LOAD NUMBER

142407

12/11/2018

### DISPATCH CONFIRMATION

Carrier: Bartels Truck Line  
WINTHROP, MN

MCID#: 209429

Driver:

Reference:

Cell:

Ph/Fax: (507) 647-5417

(507) 647-2229

Trailer:

Truck:

Attn: Anna

#### Load Info

#### The Following Pay Is Authorized For This Load

Pieces:	0	Miles:	507	Pay Code	Pay Type	Rate	Total
Space:	0	Pallets:		Load	Flat	1,050.00	1,050.00
Act Wgt:	44000	Type:	Truckload			Total	1,050.00
As Wgt:	44000	Trailer:	53' Reefer				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	12/13 16:00	12/13 16:00	Granite City DC #6 KONZEN CT	Granite City 618-798-9403	IL 62040	24078933	Yes

Notes reefer

Directions \*\*\*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."

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2 Del	12/14 07:00	12/14 14:00	College City Beverage, Inc 700 Railway St. S	Dundas 507-645-4106	MN 55019	24078933	No
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Notes reefer

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

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**DISPATCH CONFIRMATION**

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- 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.
1. 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.
2. 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.
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DATE:

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