



**Bill to:**  
VESTA FREIGHT ( MAP3 LLC legal name)  
,  
,  
,

Invoice Date: 07/28/2023  
Invoice #: L307847  
Terms: NET 30  
Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		6115 FM 1405, Baytown, TX 77523, U.S. - 4810 N Hwy 71, Alma, AR 72921, USA			
			1	1100	1100

<b>TOTAL</b>
1100

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



Email Invoice and Supporting Documents To:  
accounting@vestafreight.com

Vesta Freight  
801 Steam Plant Rd  
Gallatin, Tennessee 37066

Please return all signed rate confirmations to [nmike@vestafreight.com](mailto:nmike@vestafreight.com)

Load Number: L307847  
Booked By: Nolan Burchette Equipment: 53ft Dry Van  
Booked By Phone: 615-806-0512 Booked By Fax:  
Booked By Email: nmike@vestafreight.com

Carrier Name: Brz  
Carrier Contact Name:  
Carrier Contact Phone: Carrier Contact Fax:  
Carrier Contact Email:

RATE CONFIRMATION INFORMATION (Total Cost: \$1,100.00)				REFERENCE NUMBERS	
Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$1,100.00		Client Owner	Mike Del Vecchio
				Client Assistant	Rachael Montgomery
				BOL	P&P22
STOP INFORMATION		Weight = 30000.00; Cube = 0.00; Pieces = 0; Pallets = 0;			
Stop #	Appointment Information	Location	Items	Speical Instructions	
1 - Pickup	Range:- 07-27-2023 08:00 07-27-2023 12:30	Baytown TX Warehouse 6115 FM 1405 Baytown, TX 77523 US	0 (pcs); 0 (Pallets) Weight: 30000.00 Lb; Item: CONSUMER GOODS	P&P22 ASK FOR PAIGE, ROSIE, OR MIKE AT PICKUP FOR LOADING.	
2 - Delivery	Range:- 07-28-2023 10:00 07-28-2023 14:00	Alma AR Warehouse 4810 Hwy 71 Alma, AR 72921 US	0 (pcs); 0 (Pallets) Weight: 30000.00 Lb; Item: CONSUMER GOODS	BLIND AT RECEIVER!!!! CANNOT MENTION WHERE THE LOAD CAME FROM, IF ASKED IT CAME FROM TENNESSEE	

Please click this link to Accept a Tender: [Click to Accept](#)

Please click this link to Decline a Tender: [Click to Decline](#)

Please click this link to View a Tender: [Click to View](#)

Name: Steve Tatum

Date: 07/27/2023



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Carrier Contact Name:  
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Name: Steve Tatum

Date: 07/27/2023





# BILL OF LADING - MASTER

Page 1

Date: 07-27-2023

## SHIP FROM

Name: Alma AR Warehouse  
Address: 4810 Hwy 71  
City/State/Zip: Alma, AR 72921  
SID#: \_\_\_\_\_ FOB: \_\_\_\_\_  
Contact Name / Phone / Email  
/ /

Bill of Lading Number: P&P22  
3Gtms Load Number: L307847

## SHIP TO

Name: Alma AR Warehouse  
Address: 4810 Hwy 71  
City/State/Zip: Alma, AR 72921  
CID#: \_\_\_\_\_ FOB: \_\_\_\_\_  
Contact Name / Phone / Email  
/ /

## CARRIER NAME:

Trailer number:  
Seal number(s):

8085546

SCAC:

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Vesta Freight  
Email: [accounting@vestafreight.com](mailto:accounting@vestafreight.com)

Freight Charge Terms: (freight charges prepaid unless marked)  
Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party X \_\_\_\_\_

Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

## REFERENCE NUMBERS

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT
X008188	0	30000.00
GRAND TOTAL	0	30000.00

PO #

Mike Del Vecchio, Rachael Montgomery, P&P22

## CARRIER INFORMATION

HANDLING UNIT		PIECE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 350</small>	NMFC#	CLASS
0		0	MISC	30000.00 Lb				
0		0		30000.00		Commodity: CONSUMER GOODS		
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_

Customer check acceptable: \_\_\_\_\_

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

CONSIGNEE SIGNATURE

PRINT NAME

DATE

CHECK #

## Shipper Signature

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

J ANDERSON

7/28/23