

**Bill to:**

VHI TRANSPORT
2383 LEE STREET ,
Chester,
VA,
23831

Invoice Date: 09/18/2023

Invoice #: 392017

Terms: NET 30

Due Date: 10/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/14/2023		660 Brooke Rd, Winchester, VA 22603, USA - 2000 American Italian Way, Columbia, SC 29209, USA			
			1	950	950

TOTAL
950

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



VHI TRANSPORT, INC
4525 LEE STREET
CHESTER VA 23831

PRO # 392017

Rate Confirmation

09/14/23 11:23:28 (EST)

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LARRY THOMPSON
(800) 807-7317 X 1783 (p)
(804) 414-1798 (f)
larrythompson@vhitransport.com

BRZ
(708) 303-5150 (p) Att: LINDA

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN OR REEFER
Pieces:

Description: CARTONS
Weight: 43000

Miles: 449

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	TRAILER IN EXCELLENT CONDITION/PO#1724718/R329391
TOTAL RATE	950.00	

PICK 1

WINCHESTER VA 22603
Hours : 8AM-4PM
KISTA/ELLIE

Appointment 09/14/23 @ 13:00
Seal # 708-852-5654
Ref # 156803

STOP 1

COLUMBIA SC 29209
Hours : 8-3 APPT
RAMONA

Appointment 09/15/23 @ 09:00
Seal # 708-852-5654

Please accept this as confirmation of an agreement to transport the above commodities at the rate and charges listed above. Carrier must advise VHI of any risk of detention one hour upon arrival otherwise detention will not be paid. All accessorial reimbursement (including detention) are subject to customer approval. If emergency afterhours please email loads@vhitransport.com DO NOT REBROKER THIS LOAD. DOUBLE BROKERING IS STRICTLY FORBIDDEN. VHI HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING. PAYMENT TERMS ARE 15 DAYS UPON RECEIPT OF THE INVOICE AND DOCUMENTATION. ORIGINAL PAPERWORK IS REQUIRED FOR PAYMENT. QUICK PAY OPTIONS INCLUDING DIRECT DEPOSIT AND TCHECKS ARE AVAILABLE. CONTACT 804-414-1581 FOR DETAILS. PLEASE SEND INVOICE ALONG WITH ANY PAPERWORK PERTAINING TO THE LOAD TO AP@VHITRANSPORT.COM

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 262309142023091531
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 392017

must appear on all Invoices

E-Signed : 09/14/2023 10:31 AM CDT

Linda Ferrer

dispatch@rtbrz.com
IP: 188.2.191.235

Sertifi Electronic Signature
DocID: 20230914102331555



VHI TRANSPORT, INC
4525 LEE STREET
CHESTER VA 23831

PRO # 392017

Rate Confirmation

09/14/23 11:23:29 (EST)

F
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LARRY THOMPSON
(800) 807-7317 X 1783 (p)
(804) 414-1798 (f)
larrythompson@vhitransport.com

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CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	TRAILER IN EXCELLENT CONDITION/PO#1724718/R329391
TOTAL RATE	950.00	

PICK 1

BENDER GROUP
660 BROOKE RD
WINCHESTER VA 22603
Hours : 8AM-4PM
Phone/Contact: (540) 722-4869 KISTA/ELLIE
KISTA/ELLIE

Appointment 09/14/23 @ 13:00
Seal # 708-852-5654
Ref # 156803

STOP 1

AIPC
2000 AMERICAN ITALIAN WAY
COLUMBIA SC 29209
Hours : 8-3 APPT
Phone/Contact: (803) 695-7356 RAYMOND
RAMONA

Appointment 09/15/23 @ 09:00
Seal # 708-852-5654

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Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 392017

must appear on all Invoices

STEPHEN P. REID
PRESIDENT
BENDER WAREHOUSE COMPANY

Picker _____ Checker _____ Loader _____

Adrian Davis 9/15/23
8⁴⁶ AM