

**Bill to:**

VHI TRANSPORT  
2383 LEE STREET ,  
Chester,  
VA,  
23831

Invoice Date: 02/21/2024

Invoice #: 397654

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		10351 Verdon Rd., Doswell, VA 23047 - 15646 N. State Road 67, Sandborn, IN 47578			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 # 397654

Rate Confirmation

02/20/24 12:35:32 (EST)

F  
R  
O  
M  
MECHELLE MING  
(800) 807-7317  
(804) 414-1798 (f)  
m.ming@vhitransport.com

C  
A  
R  
R  
I  
E  
R  
ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA EXT 108  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 22

Description: PAPER ON PALLETS  
Weight: 35000

Miles: 665

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	MUST BE 53' DRY VAN WITH SWING DOORS IN EXCELLENT CONDITION.THERE CANNOT BE ANY HOLES/LEAKS IN THE TRAILER. PO 15794161...SO 028543
TOTAL RATE	1100.00	

PICK 1

SPECIALTY COATING & LA  
10351 VERDON RD.  
10351 VERDON RD.  
DOSWELL VA 23047  
Hours : 8-3 FCFS  
Phone/Contact: (804) 876-3135  
MIKE CLOTT

Appointment 02/20/24  
Appt Notes: 8-4PM FCFS  
Seal # 630 485 7370  
Ref # SO-28628

STOP 1

BLUEJAY SUPPLIES  
15646 N. STATE ROAD 67  
SANDBORN IN 47578  
Hours : 8-3PM  
Phone/Contact: (812) 214-4517  
AL

Appointment 02/21/24  
Seal # 630 485 7370  
Ref # 0001791262

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

Send Carrier Bills to the Address Above

PRO # 397654

must appear on all Invoices



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

**BOL** 10805292Dry van 53'  
Straps (2)

VHI TRANSPORT

▷ TRUCKLOAD



Pick up on Tue Feb 20 at

Specialty Coating & Laminating  
10351 Verdon Road  
Bldg 3  
Doswell, VA 23047 USLakeisha Bradshaw (804) 876-9103  
lakeisha.bradshaw@indeveco-na.com

// SEAL #1882275

# Ref # SO-28628

⌚ Ready by 08:00 AM, closes at 03:30 PM



Deliver to

L3RK, LLC  
15646 N. State Road 67  
Sandborn, IN 47578 US

(812) 214-4517

//

# Ref # 0001791262

⌚ Ready by 08:00 AM, closes at 02:00 PM



Bill to: Specialty coating % Franklin National - 400 Clematis St STE 203 - West Palm Beach, FL 33401 US - (561) 277-2733

Units	Pkg	HM	Description	Weight
22	Pallet		Housewrap / Tape	33,000 lbs.
22	Total units and weight			33,000 lbs.

Specialty Coating &amp; Laminating

L3RK, LLC

Units:

VHI Transport

Units:

Sign:

Tim Nunes

Date:

2-20-24

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only AHB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.





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VHI Transport

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Date:

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Dan K Glaber