



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

Invoice Date: 03/13/2024

Invoice #: L315744

Terms: NET 30

Due Date: 04/13/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 03/12/2024 |                | 21853 Bison St, Afton, OK 74331, USA - 106 Victoria St, Louisville, AL 36048, USA |          |            |            |
|            |                |   | 1        | \$1,800.00 | \$1,800.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,800.00   |

**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**



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 [Sgilgus@vestafreight.com](mailto:Sgilgus@vestafreight.com)

Load Number: L315744  
Booked By: Steve Gilgus Equipment: 53ft Dry Van  
Booked By Phone: 913-269-3411 Booked By Fax:  
Booked By Email: Sgilgus@vestafreight.com

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

| RATE CONFIRMATION INFORMATION (Total Cost: \$1,800.00) |   |  |  | REFERENCE NUMBERS   |         |
|--|---|--|--|---|---------|
| Cost Type  | Accessorial                                     | Amount   | Cost Detail  | Qualifier   | Ref Num |
| Freight  |   | \$1,800.00   |  |   |         |
| STOP INFORMATION                                       |   | Weight = 45000.00; Cube = 0.00; Pieces = 0; Pallets = 0;               |  |   |         |
| Stop #   | Appointment Information                         | Location   | Items  | Special Instructions  |         |
| 1 - Pickup   | Appt. 03-12-2024 07:00                          | Miller Pecan<br>21853 Highway 69<br>Afton, OK 74331 US                 | 0 (pcs); 0 (Pallets)<br>Weight: 45000.00 Lb; Item: | food grade trailer, \$250k cargo liability and straps/load bars required. |         |
| 2 - Delivery   | Range:-<br>03-13-2024 08:00<br>03-14-2024 16:00 | Louisville Pecan Company<br>106 Victoria St<br>Louisville, AL 36048 US | 0 (pcs); 0 (Pallets)<br>Weight: 45000.00 Lb; Item: | Must deliver by Thursday afternoon.                                       |         |

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: \_\_\_\_\_

Date: \_\_\_\_\_

## STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number"

Original—Not Negotiable

Vesta- BR2 #

Date

03/12/24

Bill of Lading No.

Shipper No. #607

Carrier No. trailer# 251825

(Name of Carrier)

|                  |                      |                  |                                    |
|------------------|----------------------|------------------|------------------------------------|
| TO:<br>Consignee | Louisville Pecan Co. | FROM:<br>Shipper | Miller Pecan Company               |
| Street           | 106 Victoria St.     | Street           | 21853 S Hwy 191                    |
| Destination      | Louisville AL        | Origin           | Attn OK                            |
| Zip Code         | 36048                | Zip Code         | 36033                              |
| Route:           | Vehicle No.          | SCAC             | Emergency Response<br>Phone Number |

| No.<br>Shipping<br>Units | +HM | Kind of Packaging, Description of Articles<br>Special Marks and Exceptions | Commodities requiring special or additional care or attention in handling or<br>stowing must be properly marked and packaged as to ensure safe transportation with<br>ordinary carrier. See Section 2(a) of National Motor Freight Classification, Item 360. | Weight<br>(Subject to<br>Correction)* | Rate or Class | CHARGES |
|--------------------------|-----|--|--|---------------------------------------|---------------|---------|
| 1                        |     | Midguts (50 cases - 23085)   |  |                                       | 65            |         |
| 2                        |     | Large Pieces (50 cases - 23055)  |  |                                       |               |         |
| 4                        |     | Large Pieces (50 cases - 23061)  |  |                                       |               |         |
| 2                        |     | XL pcs (50 cases - 23055)  |  |                                       |               |         |
| 2                        |     | Sm pcs (50 cases - 23085)  |  |                                       |               |         |
| 4                        |     | Chopped med pcs (50 cases - 23061)   |  |                                       |               |         |
| 4                        |     | Improved med pcs (50 cases - 23061)  |  |                                       |               |         |
| 1                        |     | Elliot - (48 Cases - 23016-13)   |  |                                       |               |         |
| 1                        |     | Mammoth Blend (50 cases 23061-15)  |  |                                       |               |         |
| 1                        |     | Meal (50 cases)  |  |                                       |               |         |

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether the weight of contents or shipment is verified.

REMIT

C.O.D. TO

C.O.D. TO

C.O.D.

Amt. \$

C.O.D. FEE:

PREPAID ☐COLLECT ☐ \$

TOTAL

CHARGES: \$

Note: When the rate is dependent on value, shippers are required to state specifically the value agreed to be declared for the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without payment of freight on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☒ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement presented in section 172.204(e) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exemption from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

|         |         |
|---------|---------|
| SHIPPER | CARRIER |
| PER     | PER     |

1 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 U.S. Department of Transportation.

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



## STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under Emergency Response Phone Number.

Original—Not Negotiable

Vesta- PR2 #

Date 03/12/24

Bill of Lading No.

Shipper No. #607

Carrier No. trailer # 251825

|                  |                      |                                    |                      |
|------------------|----------------------|------------------------------------|----------------------|
| TO:<br>Consignee | Louisville Pecan Co. | FROM:<br>Shipper                   | Miller Pecan Company |
| Street           | 106 Victoria St.     | Street                             | 21853 S Hwy 69       |
| Destination      | Louisville AL        | Origin                             | Pratt OK             |
| Zip Code         | 36048                | Zip Code                           | 74331                |
| Route:           |                      | Vehicle No.                        |                      |
|                  |                      | SCAC                               |                      |
|                  |                      | Emergency Response<br>Phone Number |                      |

| No<br>Shipping<br>Units | +HM | Kind of Packaging, Description of Articles<br>Special Marks and Exceptions | Weight<br>(Subject to<br>Correction)* | Rate or Class | CHARGES |
|-------------------------|-----|--|---------------------------------------|---------------|---------|
| 1                       | ✓   | Midcuts (50 cases - 23085)   |                                       | 65            |         |
| 2                       | ✓   | Large Pieces (50 cases - 23055)  |                                       |               |         |
| 4                       | ✓   | Large Pieces (50 cases - 23061)  |                                       |               |         |
| 2                       | ✓   | XL pcs (50 cases - 23055)  |                                       |               |         |
| 2                       | ✓   | Sm pcs (50 cases - 23085)  |                                       |               |         |
| 4                       | ✓   | Chopped med pcs (50 cases - 23061)   |                                       |               |         |
| 4                       | ✓   | Improved med pcs (50 cases - 23061)  |                                       |               |         |
| 1                       | ✓   | Elliot - (48 cases - 23016-13)   |                                       |               |         |
| 1                       | ✓   | Mammoth Blend (50 cases 23061-15)  |                                       |               |         |
| 1                       | ✓   | Meal (50 cases)  |                                       |               |         |

|   |  |  |  |                      |
|---|--|--|--|----------------------|
| *If the shipment moves between two ports by a carrier, the law requires that the bill of lading state whether the goods are shipped on shipper's vehicle. | REMIT<br>C.O.D. TO<br>ADDRESS  | C.O.D.<br>Amt. \$  | C.O.D. FEE:<br>PREPAID <input type="checkbox"/><br>COLLECT <input type="checkbox"/> \$ | TOTAL<br>CHARGES: \$ |
| Note: The rate is dependent on value. Shippers are required to state the agreed or declared value of the property in the proper column.                   | Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without payment of freight, the consignor shall sign the following statement. | FREIGHT CHARGES<br>Check Appropriate Box:<br><input checked="" type="checkbox"/> Freight prepaid<br><input type="checkbox"/> Collect |  |                      |
| The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____                          | The carrier shall not make delivery of this shipment without payment of freight and all other charges.   | (Signature of Consignor)   |  |                      |

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate, to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement presented in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, and identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

|         |         |
|---------|---------|
| SHIPPER | CARRIER |
| PER     | PER     |

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