



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

Invoice Date: 03/21/2024
Invoice #: L316082
Terms: NET 30
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		3207 PHILPOTT ROAD US HWY 58/360, South Boston, VA 24592 US - 1640 142nd Ave, Dorr, MI 49323 US			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 nmike@vestafreight.com

Load Number: L316082
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: \$1,450.00)				REFERENCE NUMBERS	
Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$1,450.00		BOL	DGSBVA320241
				PRO	DGSBVA320241
STOP INFORMATION		Weight = 30000.00; Cube = 0.00; Pieces = 0; Pallets = 0;			
Stop #	Appointment Information	Location	Items	Special Instructions	
1 - Pickup	Range:- 03-20-2024 08:00 03-20-2024 15:00	DG - South Boston VA DC 3207 PHILPOTT ROAD US HWY 58/360 South Boston, VA 24592 US	0 (pcs); 0 (Pallets) Weight: 30000.00 Lb; Item: CONSUMER GOODS	DGSBVA320241	
2 - Delivery	Range:- 03-21-2024 09:00 03-21-2024 15:00	Dorr MI Warehouse 1640 142nd Ave Dorr, MI 49323 US	0 (pcs); 0 (Pallets) Weight: 30000.00 Lb; Item: CONSUMER GOODS		

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: 03/20/2024



VESTA
FREIGHT

BILL OF LADING -
MASTER

Page 1
Date: 03-20-2024

SHIP FROM			
Pickup Date: 03-20-2024 08:00 To 03-20-2024 15:00			
Name: Dorr MI Warehouse			
Address: 1640 142nd Ave			
City/State/Zip: Dorr, MI 49323			
SID#:		FOB:	
Contact Name / Phone / Email			
/ /			
SHIP TO			
Delivery Date: 03-21-2024 09:00 To 03-21-2024 15:00			
Name: Dorr MI Warehouse			
Address: 1640 142nd Ave			
City/State/Zip: Dorr, MI 49323			
CID#:		FOB:	
Contact Name / Phone / Email			
/ /			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Vesta Freight			
Email: accounting@vestafreight.com			
/ /			
SPECIAL INSTRUCTIONS:			
CARRIER NAME: Brz			
Trailer number: 251824			
Seal number(s): 842464			
SCAC: RIKN			
Pro Number: DGSBVA320241			
Freight Charge Terms: (freight charges prepaid unless marked)			
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
(check box) Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT
X017183		0	30000.00
GRAND TOTAL		0	30000.00
CARRIER INFORMATION			
HANDLING UNIT	PIECE	WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE
0		0	MISC
0		0	
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		CONSIGNEE SIGNATURE	
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.		PRINT NAME	
3/20/2024		DATE	
		CHECK #	
		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.	



BILL OF LADING - MASTER

Page 1
Date: 03-20-2024

SHIP FROM			
Pickup Date: 03-20-2024 08:00 To 03-20-2024 15:00			
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Address: 1640 142nd Ave			
City/State/Zip: Dorr, MI 49323			
SID#:		FOB:	
Contact Name / Phone / Email			
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SHIP TO			
Delivery Date: 03-21-2024 09:00 To 03-21-2024 15:00			
Name: Dorr MI Warehouse			
Address: 1640 142nd Ave			
City/State/Zip: Dorr, MI 49323			
CID#:		FOB:	
Contact Name / Phone / Email			
/ /			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Vesta Freight			
Email: accounting@vestafreight.com			
SPECIAL INSTRUCTIONS:			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT
X017183		0	30000.00
GRAND TOTAL		0	30000.00
CARRIER INFORMATION			
HANDLING UNIT		PIECE	WEIGHT
QTY	TYPE	QTY	TYPE
0		0	MISC
0		0	
H.M. (X)		COMMODITY DESCRIPTION	
		Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.	
		Commodity: CONSUMER GOODS.	
		GRAND TOTAL	
		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).			
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3/21/24