

Bill to:

VESTA FREIGHT (MAP3 LLC legal name)

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Invoice Date: 06/10/2024 Invoice #: L319124 Terms: NET 30 Due Date: 07/10/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
06/07/2024		4350 W White Rd, Oakwood, GA 30566, USA - 351 Hwy 314 SW, Los Lunas, NM 87031, USA			
			1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

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

P	lease return	all sig	ned rate o	confirmations	to ken	neth@ve	stafreigh	t.com

Load Number:	L319124
Luau Mullipel.	L3 3 24

Booked By: Kenneth Spohn **Equipment:** 53ft Dry Van

Booked By Phone: 419-350-2730 **Booked By Fax:**

Booked By Email: kenneth@vestafreight.com

Carrier Name: Brz

Carrier Contact Name:

Carrier Contact Phone: Carrier Contact Fax:

Carrier Contact Email:

RATE CO	ONFIRMATION	INFOR	MATION (Total Cos	st: \$2,900.00)	REFERENCE NUMBERS				
Cost Type Access		rial	Amount	Cost Detail	Qualifier	Ref Num			
Freight			\$2,900.00						
STOP INFORI	MATION			Weight = 15000.	00; Cube = 0.00; Pieces = 0; Pa	ıllets = 0;			
Stop # Appointment Information			Loca	ation	Items	Special Instructions			
1 - Pickup Range:- 06-07-2024 08:00 06-08-2024 23:00			Boplan USA 4350 W. White Rd. Flowery Branch, GA	\ 30542 US	0 (pcs); 0 (Pallets) Weight: 15000.00 Lb; Item: Guard Rails				
I		Amazon 351 Highway 314 SV Los Lunas, NM 8703		0 (pcs); 0 (Pallets) Weight: 15000.00 Lb; Item: Guard Rails					

Conor Smith	
Name:	Date: 06/07/2024

	6/7/2024	10000	01	IIR FROM		BIL	L OF	LA	DING		Page 1 of	1				
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Addr	ess: 6251	PIONE	FR TRAIL	NW.	-auon r	-			railer num	ber;						
City/	State/Zip:	LOS LU	NAS NM	87031					Seal number	er(s): 2165C	275					
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City/s	State/Zip:							F	reight Cha	arge Terms: (freight c	harges are prepai	d unless				
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Date: 6/7/2024		B	BILL	OF	LAD	ING		Page 1 of	1
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Name: AMAZON.COM SERVICE Address: 6251 PIONEER TRAIL City/State/Zip: LOS LUNAS, NM CID#:	S, INC Locat NW	ion#:		ов: С	C. Tr	ARRIER NA railer numb eal number CAC: ro number	er: 21650	:27S	
Name: TQL Address: City/State/Zip:	HT CHARGES E	BILL TO	2				BAR CODE		d unless
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