



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

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

Please return all signed rate confirmations to kenneth@vestafreight.com

Load Number: L319124
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 CONFIRMATION INFORMATION (Total Cost: \$2,900.00)				REFERENCE NUMBERS	
Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$2,900.00			
STOP INFORMATION		Weight = 15000.00; Cube = 0.00; Pieces = 0; Pallets = 0;			
Stop #	Appointment Information	Location	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		
2 - Delivery	Range:- 06-10-2024 08:00 06-10-2024 15:00	Amazon 351 Highway 314 SW Los Lunas, NM 87031 US	0 (pcs); 0 (Pallets) Weight: 15000.00 Lb; Item: Guard Rails		

Name: Conor Smith Date: 06/07/2024

