

**Bill to:**

VESTA FREIGHT ( MAP3 LLC legal name)

,  
,  
,

Invoice Date: 06/25/2024

Invoice #: L319796

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		4350 W. White Rd., Flowery Branch, GA 30542 US - 2000 Enterprise PKWY, Hampton, VA 23666 US			
			1	\$1,775.00	\$1,775.00

TOTAL
\$1,775.00

**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](mailto:kenneth@vestafreight.com)

Load Number: L319796  
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: Royal3 Inc  
Carrier Contact Name:  
Carrier Contact Phone: Carrier Contact Fax:  
Carrier Contact Email:

RATE CONFIRMATION INFORMATION (Total Cost: \$1,775.00)				REFERENCE NUMBERS	
Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$1,775.00		PU Number	PO: 2D-13013045
STOP INFORMATION		Weight = 15000.00; Cube = 0.00; Pieces = 0; Pallets = 0;			
Stop #	Appointment Information	Location	Items	Special Instructions	
1 - Pickup	Range:- 06-24-2024 13:00 06-24-2024 15:00	Boplan USA 4350 W. White Rd. Flowery Branch, GA 30542 US	0 (pcs); 0 (Pallets) Weight: 15000.00 Lb; Item: Guard Rails		
2 - Delivery	Appt. 06-25-2024 08:00	Amazon 2000 Enterprise PKWY Hampton, VA 23666 US	0 (pcs); 0 (Pallets) Weight: 15000.00 Lb; Item: Guard Rails	NON-Inventory// \$500 late fee	

Name: Mike Zivanovic

Date: 06-24-2024

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☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

[illegible]

**GRAND TOTAL**

**Customer check acceptable:** ☐

**Shipper Signature**

**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.*



