

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

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 CO	ONFIRMATION INF	ORMATION (Total Co	st: \$1,775.00)		REFERENCI	ENUMBERS	
Cost Type	Accessoria	Amount	Cost Detail	Qualifie	er	Ref Nur	n
Freight		\$1,775.00		PU Number		PO: 2D-13013045	
STOP INFOR	MATION		Weight = 15000.	00; Cube = 0.00; P	ieces = 0; Pa	allets = 0;	
Stop #	Appointment Information	Loc	ation	Items		Special Instru	uctions
1 - Pickup	Range:- 06-24-2024 13:00 06-24-2024 15:00	Boplan USA 4350 W. White Rd. Flowery Branch, G	A 30542 US	0 (pcs); 0 (Pallets) Weight: 15000.00 Lb; Ite	em: Guard Rails		
2 - Delivery	Appt. 06-25-2024 08	Amazon 2000 Enterprise PK 00 Hampton, VA 23666			0 (pcs); 0 (Pallet: Weight: 15000.0	s) 0 Lb; Item: Guard Rails	NON- Inventory// \$500 late fee

Name:	Mike:	Zivanovic	Date:	06-24-2024
		7		

Date:6/2	4/2024				В	ILL	OF	LAI	DI	ING		Page 1 of	1
	<u> </u>		SHIP FF	ROM					Dil	l of Lading	Number:		
	BOPLAN							- 1	DII	I OI Lauling I			
	and the second second		RD STE		•						BAR CODE	SPACE	
	ite/Zip: FL	OWERY	BRANCH	I, GA 3054	2			,			BAR CODE	317.00	
SID#:			- Ollins			F	-ов: С		0.4	DDIED NAME	. 0.	2	7.30
Namo:	ANAZONI	COM C	SHIP	INC Locat	ion #·					RRIER NAME ailer number:	I II X YLA-I.	5 –	
					1011 #					al number(s)	. 21656	0225	
			RISE PKW							AC:	α	0 - 0	
CID#:	ite/Zip. HA	MPTON	, VA 2366	06				301		number:			
CID#.	TU	DD DADT	V EDEICHT	CHARGES	III TO		-ов: С	╝.		o number.			
Name:	VESTA F			CHARGES E	SILL TO:					F	BAR CODE	SPACE	
Address		KEIGHI											
City/Sta								h	Fre	eight Charge	e Terms: (freight ch	arges are prepai	d unless
51.77018								′	mai	rked otherwise	e)		
	AL INSTRI		S:			nby?		L	Pre	epaid		3 rd Party	
DO NO	OT STACE	(8.			Master Bill of Lading Bills of Lading	g: with attached u	ınderlying
			CALL THE PARTY		CUST	OMER	ORDER	R INFO) 121	(check box)	Bills of Lauring		1-12-00
cus	TOMER OF	RDER NU	MBER	# PKGS	WEIG		PALLE	ET/SLI	IP		ADDITIONAL SH	PPER INFO	
2D-130	13045	7	F		Part 1 1 1		(CIRCL	E ONE)	-	SO0624001	127		
	10040	- 4					Υ	N	_	000021001		Seas 2	
							Υ	N	\neg	3.77			
		The state of	Carlo de				Υ	N	\exists	75.5			
	W. Carlo	MILE .			1.72		Υ	N			· 62	1 1	1 200
	A STATE OF		Mark Mark	in a legal of	1 - 1 '-		Υ	N					
1,45,51		2					Υ	N	17				25 160
Z T D		1000				II I P	Υ	N	14				
GRANI	D TOTAL												
HANDI	ING UNIT	PAC	KAGE			CARRI	ER INFO		-11-11-2	DITY DESC	DIDTION	LTL O	NI Y
QTY	TYPE	QTY	TYPE	WEIGHT	н.м.	Comm	odities requir	ing special	al or a	idditional care or attention	on in handling or stowing must be so ortation with ordinary care.		CLASS
					(X)	BOL		s	See S	ection 2(e) of NMFC Ite	em 360	450000	
	PLT	10000			4	POL	YMER	GUA	\KI	DRAILS		156600	
									- C			T III	<u> </u>
	T 36 13	Contraction of	1 1 2					-			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the second second	
	C - 1886		4. 196			il a		100			40.17 3-53	RECEIVI	NG
14 d - 11	ALC: C		h weig		PITTE.			THE		XAP U		STAMP	SPACE
96.				V-									
				All the second					_	RAND TOTA	A1	in Landing serve	17.2
Where the r	rate is depender	nt on value, si	hippers are requ	ired to state speci	fically in writ	ting the a	greed or	1		COD Amou		Paradian days	
declared val	lue of the prope	rty as follows		ally stated by the s				ri.		Fee Terr		Prepaid: □	-
	per				-						stomer check acce		
	iability Lin							applic	cab	le. See 49 U.	S.C. = 14706(c)(1)(A) and (B).	1750
between the established	carrier and ship	per, if applica	able, otherwise t	ntracts that have on the rates, classing, on request, and	fications and	d rules th	nat have be	en		e carrier shall not d all other lawful c	make delivery of this ship harges.		45.00
SHIPPE	R SIGNATI	JRE / DA	TE	Trailer	Loaded:	Fre	ight Cou	nted:	_		CARRIER SIGNATU		
This is to certif	fy that the above na	amed materials	are properly classifie		Shipper		By Shipp				Carrier acknowledges receipt of pa emergency response information w	ckages and required placard as made available and/or ca	s. Carrier certifies
transportation	on a	2 egulati	ons of the DOT.	Ву					s sa	2 0	emergency response guidebook or Property described above is rec	equivalent documentation in	the vehicle.
X	acel	pu		- 1666	100		By Drive	r/Piece	s				
SHIPPEI	R SIGNATU	JRE / DA	TE are properly classifie	Trailer By	Loaded: Shipper	Fre	ight Cou By Shipp By Drive	inted: per r/pallets			emergency response information w emergency response guidebook or	RE / PICKUP DA	s. Carrier certiformer has the DC the vehicle.

			and a dina Mumbou	\
Name: BOPLAN USA			Bill of Lading Number:	
Address: 4350 W WHITE RD STE 300	A 20540		2 4 0 0 11000 0 4 0	LL
SID#:	A 30342	[1000	1
SHIP TO		FOB:	CABBIER NAME: ()	
Name: AMAZON.COM SERVICES, INC Location #:	C Location #:		300	1
Address: 2000 ENTERPRISE PKWY			Seal number(s): 2/656245	25
City/State/Zip: HAMPTON, VA 23666			SCAC:	
CID#:		FOB:	Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO:	ARGES BILL TO:			
Name: VESTA FREIGHT			BAR CODE SPAC	CH
Address:				
City/State/Zip:			Freight Charge Terms: (freight charges are prepaid unless	are prepaid unles
SPECIAL INSTRUCTIONS: DO NOT STACK			oniei wise	3rd Party ^
	CHSTON	NI GENERAL SE	(check bax) Bills of Lading	
CUSTOMER ORDER NUMBER #1	# PKGS WEIGHT	PALLET	SLIP ADDITIONAL SHIPPER INFO	INFO
2D-13013045		(CIRCLE ONE)	N SO062400127	
0,000		>		
		>	: z	
		>	z	
		>	z	
		>	z	
		٨	Z	
		>	Z	
GRAND TOTAL				
HANDLING UNIT PACKAGE	CA	CARRIER INFORMATION	COMMODITY DESCRIPTION	X INO IT
QTY TYPE		Commodities requiring spec	ial or additional care or attention in handling or stowing must be so alded or 10 ensure safe frameworkshow with positions and	NMFC# CLASS
	×		See Section 2(e) of NMFC from 360	
PLT	ĭ	JLYMER G		156600
			0.00	BECEIVING
				0 0 0 0 0 0 H
			0	-AMP OFAC
			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 services.	tate specifically in writing the	ne agreed or	COD Amount: \$	
"The agreed or declared value of the property is specifically state	d by the shipper to be not e	exceeding	Collect:	Prepaid:
ber			Customer check acceptable: □	
NOTE Liability Limitation for loss or damage	ge in this shipmen	t may be app	licable, See 49 U.S.C 14706(c)(1)(A) and	(B).
Accepted, augment or intuitionally determined rates or contracts in between the carrier and shipper, if applicable, otherwise to the ra- beautaitons.	that have been agreed upor tes, classifications and rule luest, and to all applicable s	n in writing s that have been state and federal	The control and the carrier and are available to the shipper; or request, and to all applicable state and defeat	ithout payment of freight
SHIPPER SIGNATURE / DATE	Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKLIP DATE	PICKLIP DATE
operly classified, ition for if the DOT.		By Shipper By Driver/pall	ets said to contain	directived placerds. Carrier cartifies vielable and/or carrier has the DOI documentation in the vehicle.
イングメンプ			8	