



Bill to:
VESTA FREIGHT (MAP3 LLC legal name)

,
,
,

Invoice Date: 07/24/2024
Invoice #: L320987
Terms: NET 30
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		LAS7 - Amazon, 6001 E. Tropical Pkwy, Las Vegas, NV 89115 US - Mid Tenn Wholesale, 801 Steam Plant Rd, Gallatin, TN 37066 US			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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: L320987
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: \$3,600.00)				REFERENCE NUMBERS	
Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$3,600.00		BOL	11185PZR7
				PRO	11185PZR7
STOP INFORMATION		Weight = 30000.00; Cube = 0.00; Pieces = 0; Pallets = 0;			
Stop #	Appointment Information	Location	Items	Special Instructions	
1 - Pickup	Range:- 07-22-2024 08:00 07-22-2024 15:00	LAS7 - Amazon 6001 E. Tropical Pkwy Las Vegas, NV 89115 US	0 (pcs); 0 (Pallets) Weight: 30000.00 Lb; Item: CONSUMER GOODS	11185PZR7	
2 - Delivery	Range:- 07-24-2024 08:00 07-24-2024 15:00	Mid Tenn Wholesale 801 Steam Plant Rd. Gallatin, TN 37066 US	0 (pcs); 0 (Pallets) Weight: 30000.00 Lb; Item: CONSUMER GOODS		

Name: John Djordjevic Date: _____



VESTA
FREIGHT

**BILL OF LADING -
MASTER**

Page 1

Date: 07-22-2024

SHIP FROM			
Pickup Date: 07-22-2024 08:00 To 07-22-2024 15:00			
Name: LAS7 - Amazon			
Address: 6001 E. Tropical Pkwy			
City/State/Zip: Las Vegas, NV 89115			
SID#:		FOB:	
Contact Name / Phone / Email			
/ /			
SHIP TO			
Delivery Date: 07-24-2024 08:00 To 07-24-2024 15:00			
Name: Mid Tenn Wholesale			
Address: 801 Steam Plant Rd.			
City/State/Zip: Gallatin, TN 37066			
CID#:		FOB:	
Contact Name / Phone / Email			
/ /			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Vesta Freight			
Email: accounting@vestafreight.com			
/ /			
SPECIAL INSTRUCTIONS:			
Bill of Lading Number: <u>11185PZR7</u>			
3Gtms Load Number: <u>L320987</u>			
CARRIER NAME: <u>BRZ INC</u>			
Trailer number: <u>W94924</u>			
Seal number(s): <u>30416857113</u>			
SCAC:			
Pro Number: <u>11185PZR7</u>			
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	PO #
X022700	0	30000.00	
GRAND TOTAL	0	30000.00	
REFERENCE NUMBERS			
11185PZR7, 11185PZR7			
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			
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.			
CONSIGNEE SIGNATURE			
PRINT NAME			
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.			

786 754 7558

① VESTA
RL# W94924

BILL OF LADING -
MASTER

Page 1
Date: 07-22-2024

SHIP FROM							
Pickup Date: 07-22-2024 08:00 To 07-22-2024 15:00							
Name: LAS7 - Amazon				Bill of Lading Number: <u>11185PZR7</u>			
Address: 6001 E. Tropical Pkwy				3Gtms Load Number: <u>L320987</u>			
City/State/Zip: Las Vegas, NV 89115							
SID#:		FOB:					
Contact Name / Phone / Email							
/ /							
SHIP TO				CARRIER NAME: <u>BRZ inc</u>			
Delivery Date: 07-24-2024 08:00 To 07-24-2024 15:00				Trailer number: <u>W94924</u>			
Name: Mid Tenn Wholesale				Seal number(s): <u>30416857113</u>			
Address: 801 Steam Plant Rd.				SCAC:			
City/State/Zip: Gallatin, TN 37066				Pro Number: <u>11185PZR7</u>			
CID#:		FOB:					
Contact Name / Phone / Email							
/ /							
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges prepaid unless marked)			
Name: Vesta Freight				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
Email: <u>accounting@vestafreight.com</u>				Master Bill of Lading: with attached (check box) underlying Bills of Lading			
SPECIAL INSTRUCTIONS:							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PO #		REFERENCE NUMBERS	
X022700		0	30000.00			11185PZR7, 11185PZR7	
GRAND TOTAL		0	30000.00				
CARRIER INFORMATION							
HANDLING UNIT		PIECE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC#
0		0	MISC	30000.00 Lb		Commodity: CONSUMER GOODS	
0		0		30000.00		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:					COD Amount: \$ _____		
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____					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		
SHIPPER SIGNATURE / DATE				CONSIGNEE SIGNATURE		CARRIER SIGNATURE / PICKUP DATE	
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 <u>Elie Benito</u>		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.	
<u>7/22/24</u>				DATE <u>07/22/2024</u>		<u>Benito BRZ</u>	
				CHECK #			

786 754 7558 7/22/24 Benito BRZ