

INVOICE

BILL TO: VESTA FREIGHT 801 STEAM PLANT RD GALLATIN, TN 37066 INVOICE DATE: 11/13/2024 INVOICE #: B65251 TERMS: NET 30 DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		11903 Cyrus Way, Mukilteo, WA 98275 US - 2140 West 139th St, Gardena, CA 90249 US			
		Freight Income	1	\$1,475.00	\$1,475.00

TOTAL	
\$1,475.00	

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:	L326958					
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 Email:

RATE CO	ONFIRMATION IN	IFORMAT	FION (Total Cos	st: \$1,475.00)	REFERENCE NUMBERS		
Cost Type Accessorial		ial	Amount	Cost Detail	Qualifier	Ref Num	
Freight			\$1,475.00				
STOP INFOR	MATION		Weight = 43600.0		00; Cube = 0.00; Pieces = 0; Pallets = 19;		
Stop # Appointment Information			Location		Items	Special Instructions	
1 - Pickup	Range:- 11-11-2024 11:00 11-11-2024 14:00	1190	111903 Cvrus Wav		0 (pcs); 19 (Pallets) Weight: 43600.00 Lb; Item: Beverages	Clean, Food grade Trailer Required	
2 - Delivery	Range:- 11-13-2024 08:01 11-13-2024 12:00	2140	I 2140 West 139th St		0 (pcs); 19 (Pallets) Weight: 43600.00 Lb; Item: Beverages	Must give the consignee a heads up on when you'll be there: (310) 327 1700- Can make arrangements to deliver Tuesday. Keep broker in the loop.	

Carrier Contact Fax:

Name:_____

Date:_____



Bill of Lading

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75:

Bill of Lading#: 37232 Customer PO#: 103024

	SHIP FR	OM	and the state of the	SHIP TO					
ORCA BEVERAG 11903 CYRUS W MUKILTEO, WA TELEPHONE: (4			Company Name Street City, State, Zip Code		Real Soda In Real Bottles Ltd. 2140 West 139th St Gardena, CA 90249 310-327-1700				
THIRD PARTY FRE	ES BILL TO:			2.0.7	BRZ 856 W94928				
Vesta Freight			Carrier Nam						
801 Steam Plant Ro			Truck#						
Gallatin, TN 37066				Trailer# W94					
SPECIAL INSTRUCTION:				Seal#:	0680	72			
		A CONTRACTOR	CARRI	ER INFORMAT	ION			22410	
Handling Unit Package WE		WEIGHT	CUBE	COMMODITY DESCRIPTION		NMFC#	CLASS		
QTY TYPE	Internet in the second second second	TYPE	WEIGHT			everades	73260	60	

18	Pallet	1260	Case	42,840		Soft Drink Beverages	70200	1.1240-12
						Maintain Temperature of 65 degrees		
18		1,260		42,840	in the second			a san an a
18 1,200 Note: Liability limitation for loss or damage in t Shipping Instructions Collect Liftgate Prepaid Apptmt X 3rd Party			RECEIVED, subject to in rates or contracts that h in writing between the carrier and otherwise to the rates, o rules that have been est and are available to the and to all applicable sta regulations.	ndividually determined have been agreed upon d shipper, if applicable, classifications and tablished by the carrier shipper, on request,	without payment of charges and all other lawful			
SHIPPER SIGNATURE/DATE			TRAILER LOADED	FREIGHT COUNTED	CARRIER SIGNATURE/DATE			
Tito Rini 11/12024 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transortation according to the applicable regulations of the DOT.			By Shipper	By Shipper By Driver	Carrier acknowledges receipt of packages. 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 receive in good order, except as noted.			

Orca Beverage Inc. 11903 Cyrus Way #5 Mukilteo, WA 98275

J-SAUGEDO 11/13/24

425-349-5655