



INVOICE

BILL TO:
VESTA FREIGHT
801 STEAM PLANT RD
GALLATIN, TN 37066

INVOICE DATE: 11/22/2024
INVOICE #: R66202
TERMS: NET 30
DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		1901 Jefferson St, Laredo, TX 78040, USA - 1745 165th St, Hammond, IN 46320 US			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 Josh@vestafreight.com

Load Number: L327390
Booked By: Josh Townsend Equipment: 53ft Dry Van
Booked By Phone: 269-341-5051 Booked By Fax:
Booked By Email: Josh@vestafreight.com

Carrier Name: Royal3 Inc
Carrier Contact Name:
Carrier Contact Phone: Carrier Contact Fax:
Carrier Contact Email:

RATE CONFIRMATION INFORMATION (Total Cost: \$2,500.00)				REFERENCE NUMBERS	
Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$2,500.00		PRO	SF-0020742
STOP INFORMATION		Weight = 44000.00; Cube = 0.00; Pieces = 0; Pallets = 0;			
Stop #	Appointment Information	Location	Items	Special Instructions	
1 - Pickup	Range:- 11-19-2024 07:00 11-19-2024 16:00	Laredo Alexander Depot, Inc 1903 Jefferson St Laredo, TX 78040 US	0 (pcs); 0 (Pallets) Weight: 44000.00 Lb; Item: Aluminum Product (on pallets)	PU # is F138056 Dock closed between 13:00 and 14:00 for lunch **Dedicated 53' dry van with 2-3 straps or load locks to secure** • All Dry Vans must be 53' with swing doors; no roll-ups. Reefers/Heated Dry Vans will not be accepted in any case. Driver's full name (First and last name), truck #, trailer # and cell phone is required prior to checking in or the shipper will refuse to load.	
2 - Delivery	Range:- 11-21-2024 05:00 11-21-2024 12:30	Jupiter Aluminum Corporation 1745 165th St Hammond, IN 46320 US	0 (pcs); 0 (Pallets) Weight: 44000.00 Lb; Item: Aluminum Product (on pallets)	Appt #46433 **Strict delivery 5 AM - 12:30 PM 11/21**	

Please click this link to Accept a Tender: [Click to Accept](#)

Please click this link to Decline a Tender: [Click to Decline](#)

Please click this link to View a Tender: [Click to View](#)

Name: _____

Date: _____

Date: 11/19/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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SHIP FROM		Bill of Lading Number: F138056	
Alexander Depot, Inc 1903 Jefferson Street Laredo, TX 78040			
SHIP TO		CARRIER INFORMATION	
Jupiter Aluminum Corp 1745 165 th St Hammond, IN 46320		Carrier:	ROYAL 3 INC
		Driver Name:	LARRY THOMAS
		Truck Number:	772
		Trailer Number:	H03248
		Seal Number:	6694802
THIRD PARTY FREIGHT CHARGES BILL TO		SPECIAL INSTRUCTIONS	
		Appt# 46433	
CUSTOMER ORDER INFORMATION			
Commodity Description	Quantity	Weight	Additional Shipper Information
CLASS 1 SCRAP ALUM	17	44,057	Mexican Trailer: 781197
Note: Liability limitation for loss or damage in this shipment may be applicable.			
		FIRMA/SIGN:	
		X	
Shipper Signature/Date	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
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.			Carrier acknowledges receipt of packages and required place cards. Property described above is received in good order except as noted.

Michael Moe
11-22-2024