



INVOICE

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

INVOICE DATE: 05/21/2025
INVOICE #: R91735
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		957 Pontotoc County Industrial Parkway, Ecu, MS 38841 US - 1625 Green Mount Parkway, Williamsburg, VA 23185 US			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 Josh@vestafreight.com

Load Number: L337583
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: \$2,600.00)				REFERENCE NUMBERS	
Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$2,600.00		PRO	649356,649418,649497
STOP INFORMATION		Weight = 6804.00; Cube = 0.00; Pieces = 2; Pallets = 53;			
Stop #	Appointment Information	Location	Items	Special Instructions	
1 - Pickup	Range:- 05-19-2025 07:00 05-19-2025 13:00	Fusion Furniture - Ecrú, MS 957 Pontotoc County Industrial Parkway Ecrú, MS 38841 US	2 (pcs); 40 (Pallets) Weight: 5166.00 Lb; Item: Upholstery (Floor Loaded)	PICK UP #: 649356 **Dedicated 53' dry van with 6 straps or load locks to secure** 53' dry van air ride mandatory(unless otherwise requested)—No refrigerated units Swing Doors Trailers must be completely empty—No pallet jacks, old tires etc Trailers must be free from any strong odors Trailers must be broom swept Trailers must be free from damage(holes that would let in water) Free from pests Include minimum of 6 straps Trailers cannot have any nails sticking out of the floor boards. Trailer cannot have ever hauled feed for animals or live animals	
2 - Pickup	Range:- 05-19-2025 07:00 05-19-2025 14:30	HOMESTRETCH 146 FURNITURE DR Nettleton, MS 38858 US	0 (pcs); 13 (Pallets) Weight: 1638.00 Lb; Item: Upholstery (Floor Loaded)	P/U#: 26814	

3 - Delivery	Appt. 05-21-2025 07:00	Haynes/The Dump #800 1625 Green Mount Parkway Williamsburg, VA 23185 US		2 (pcs); 53 (Pallets) Weight: 6804.00 Lb; Item: Upholstery (Floor Loaded); Upholstery (Floor Loaded)	Strict delivery for 5/21 at 7 AM Appointment#: 572025330038 **Driver cannot attempt to delivery early with out written permission from Vesta Freight or charge backs may apply. If the driver is late for the delivery, charge backs may apply.
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COMMENTS / SPECIAL INSTRUCTIONS
<p>Comment: **Dedicated 53' dry van with 6 straps or load locks to secure** • 53' dry van air ride mandatory(unless otherwise requested)—No refrigerated units • Swing Doors • Trailers must be completely empty—No pallet jacks, old tires etc • Trailers must be free from any strong odors • Trailers must be broom swept • Trailers must be free from damage(holes that would let in water) • Free from pests • Include minimum of 6 straps • Trailers cannot have any nails sticking out of the floor boards. • Trailer cannot have ever hauled feed for animals or live animals</p>

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: _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

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.

Shipper Signature/Date: <u>AM 3/19/25</u> 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.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature <u>[Signature]</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.	Date
Shipper Signature <u>AM</u>				

BOL # List:

Mount Parkway

PICK UP

05/19/2025

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BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM

Fusion Furniture Inc. MAIN
957 Pontotoc Co Industrial Park Rd
Ecru, MS 38841

SHIP TO

Haynes Furniture Company
Williamsburg Warehouse
Williamsburg, VA 23185
757-552-1535

Bill of Lading Number:

395867

Carrier Name:

PICK UP

THIRD PARTY FREIGHT CHARGES BILL TO

Other:

TL #: W94945

Seal #: 3410268

Invoice Amount: \$13,929.20

Freight Charge Terms
(freight charges are prepaid unless marked otherwise):Prepaid Collect ☒ 3rd Party

Special Instructions:

CUSTOMER ORDER INFORMATION

Customer Order Number	Number of Packages	Weight	Seats	Cubes	Add. Shipper Info.
649356	40	4,126	83.50	1,920.72	

CARRIER INFORMATION

Qty	Type	Weight	Commodity Description	NMFC No.	Class
7	Pcs	378	ACCENT CHAIR		65
3	Pcs	225	CHAIR 1/2		65
2	Pcs	82	COCKTAIL OTTOMAN		65
7	Pcs	668	LOVESEAT		65
3	Pcs	540	SLEEPER		65
11	Pcs	1,358	SOFA		65
7	Pcs	875	SOFA/CHAISE		65

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 Ck

Product(s) contains structural plywood, PS1 & PS2, hardwood and (OSB) (painted strand board specifically excluded from TSA Title VI, part 770 - Formaldehyde Standards for Composite Wood Products pursuant to 40 CFR & 770 (conforme au titre VI de la TSCA).

JS. Roper
5/21/25



05/19/2025

BOL #: 26814

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Bill of Lading

Ship From Name: HOMESTRETCH Address: P O Box 379, 146 Furniture Drive City/State/Zip: NETTLETON MS USA 38858 SID#: _____		3rd Party Name: _____ Address: _____ Zip: _____	
Ship To Name: Haynes Furniture Co Inc. Address: 1625 Green Mount Parkway City/State/Zip: Williamsburg VA 23185 CID#: _____		BOL # 26814	
Bill To Name: Haynes Furniture Co Inc. Address: 5324 Virginia Beach Blvd City/State/Zip: VIRGINIA BEACH VA US 23462 FOB: <input type="checkbox"/> <input type="checkbox"/>		Carrier Name: VESTA Trailer Number: 94945 Seal Numbers: 23164579	
Special Instructions: _____		SCAC: Pro number: Account #	
Freight Charge Terms: _____		Prepaid _____ Collect _____ X 3rd Party _____	
Master Bill of Lading: with attached underlying Bills of Lading		<input type="checkbox"/> (Check)	

Customer Order Information						
Customer Name	PO #	# of Pkgs	Weight	Pallet/Slip	Cubes	Seals
Haynes Furniture Co Inc.	649418	1	267.00	Y N	49.72	2
Haynes Furniture Co Inc.	649487	1	110.00	Y N	36.63	1
Haynes Furniture Co Inc.	649487	1	315.00	Y N	65.25	3
Haynes Furniture Co Inc.	649497	1	253.00	Y N	65.25	3
Haynes Furniture Co Inc.	649497	1	267.00	Y N	49.42	2
Haynes Furniture Co Inc.	649487	2	516.00	Y N	2.00	4
Haynes Furniture Co Inc.	649487	1	272.00	Y N	35.10	3
Haynes Furniture Co Inc.	649487	4	580.00	Y N	104.40	4
Haynes Furniture Co Inc.	649487	1	139.00	Y N	24.24	1
Grand Total		13	2,719.00		432.01	23

P.S. Report 5/21/25

