



INVOICE

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

INVOICE DATE: 05/28/2025
INVOICE #: R92917
TERMS: NET 30
DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		211 Kerth St, Saint Joseph, MI 49085 US - 1315 N. Chouteau Trafficway, Kansas City, MO 64120 US			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: L337930
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: \$1,400.00)				REFERENCE NUMBERS	
Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$1,400.00		PU Number	PU# 4897
				PRO	Order#: 2833/PO#: 6140
STOP INFORMATION		Weight = 43300.00; Cube = 0.00; Pieces = 0; Pallets = 21;			
Stop #	Appointment Information	Location	Items	Special Instructions	
1 - Pickup	Range:- 05-27-2025 13:00 05-27-2025 15:00	Whippet Logistics 211 Kerth St. Saint Joseph, MI 49085 US	0 (pcs); 21 (Pallets) Weight: 43300.00 Lb; Item: Plasma Flour (Food Ingredients)	PU# 2833 Dedicated 53' dry van with 2-3 straps or load locks to secure. ***Trailer must be clean, dry, odor-free and clear of debris. Trailer must pass inspection (NO HOLES).	
2 - Delivery	Appt. 05-28-2025 09:00	Mars Petcare 1315 N. Chouteau Trafficway Kansas City, MO 64120 US	0 (pcs); 21 (Pallets) Weight: 43300.00 Lb; Item: Plasma Flour (Food Ingredients)	Delivery 5/28 @ 9 AM	

COMMENTS / SPECIAL INSTRUCTIONS
Comment: We require the following signatures to be on ALL outbound and inbound BOL's for shipments when applicable: Shipping warehouse shipping/receiving signature and date load picked up. Driver of freight company Signature and date picked up at shipper. Consignee warehouse shipping/receiving signature and date product received to warehouse/facility. Driver of Freight Company Signature and date product delivered to consignee. Please send the POD within 24 hours of delivery. A delay in receiving these within 24 hours could result in a possible payment delay.

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: _____

