

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		orial	Amount	Cost Detail	Qualifier		Ref Num	
Freight	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 #	Appointme Information		Loca	ation	Items		Special Instructions	
1 - Pickup	Range:- 05-27-2025 13:0 05-27-2025 15:0		Whippet Logistics 211 Kerth St. Saint Joseph, MI 49	085 US	0 (pcs); 21 (Pallets) Weight: 43300.00 Lb; Ite 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. 05-28-202	5 09:00	Mars Petcare 1315 N. Chouteau Ti Kansas City, MO 641	•		0 (pcs); 21 (Pallets) Weight: 43300.00 Lb; Item: Plasma Flour (Food Ingredients) Delivery 5/3		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:_		

Subject to section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee without recourse on the hollowing statiment. Blendco Page: 13 The Carrier shall not make delivery of product without payment of freign and all other lawful charges. Net Weight UOM Pallets Seal #5: CSR:Liddy Day Freight Terms: BESTWAY PPD+ADD intry described because, in appeared good protes, accoping a routed (contents and condition of contents of packages universely, marked conspired, and distributed as indicated below staff carrier (their word carrier) as the debetter as marked and an advantage and a second content of the property under the contents of packages and a second content of the property of the content of the debetter and the content as marked and a second carrier of the content Bill of Lading #: 0002833-0001 Customer PO: 1007977209 ON (DATE SHIPPED): 5/27/2025 Vehicle Type: Dry Van Pickup Number: 2833 KG Trailer # 5260 193 11,794 7,258 STRAIGHT BILL OF LADING -- SHORT FORM ORIGINAL -- NOT NEGOTIABLE DRIVER, YOU MUST PRESENT A COPY OF THE COAATTHE CHORD, WASHED ON THE WASHINGTON THE WASHED TO WASHINGTON WITH THE WASHINGTON THE GROWN LINES. 12,139 7,470 Shipper Heby carries that he is demise with all the terms and conditions of his said bill of Lading set forth in the clessification or surdivance of conditions all heby appred by the shipper and accepted for himself and the assigns. 050825-04 052125-04 5-28-25 Kind of Package, Description of Articles, Special Marks and Exceptions Manufactured Date: 5/21/2025 Expiration Date: 8/10/2025 Expiration Date: 8/21/2025 Manufactured Date: 5/8/2025 3462B GRN G8 Cir Pal Reduced 1184364 3462B GRN G8 Cir Pal Reduced 1184364 Mars Pet Care 1315 N Chouteau Trty Kansas City, MO 64120 Saint Joseph, MI 49085 Blendco LLC 211 Kerth St 13 Super Sack 8 Super Sack

52/12/2

19,051

TOTALS: 19,609

SPECIAL INSTRUCTIONS TO THE CARRIER

MANDATORY- For All Parties to Sign & Date Below

Control Number: 0002833

5/27/25 2:19PM

est of Shipper: 5000 Advance Way Stevensy

Receiver Signature