



INVOICE

BILL TO:

VITESSE TRANSPORT CORPORATION
1111 46TH AVENUE
LACHINE, QC H8T 3C5

INVOICE DATE: 06/18/2025**INVOICE #:** R96190**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		1400 Stantonsburg Rd SE, Wilson, NC 27893, USA - 702 Martin Adams, Fort Stockton, TX 79735			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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

**VITESSE**

vitessetransport.com

Vitesse USA Transport Corporation**PICK UP****Carrier Confirmation**

To: ZIGI Freight DBA Royal 3 Inc
Attn: KELLY IVANOVIC
Fax:
Tel.: (630) 485-7370

Work Order No.

541368

Date Sent: 6/12/25 02:16 PM
Arranged by: Nate Reese
Reference # : VTCUSA-TU 35528 SO 66714

IF THERE ARE ANY PROBLEMS RECEIVING THIS FAX PLEASE CALL: 514-631-2777

Bill to: Vitesse USA Transport Corporation
1111 46th Ave- Head Office Head Office
Lachine (QC)H8T 3C5

Base rate	3200.00
TOTAL:	3200.00 USD

Fax:
Account:
Terms: NET 30 DAYS

Pick-up STRADER
1510-9 Stantonsburg Road Southeast (FCFS Before 3PM)
Wilson (NC)27893

Pickup time: 6/16/25
Contact: Receiver/NC +
Tel.:
P/U Ref.: TU 35528 SO 66714

Fax:

Delivery AVIDBYIHGFORT
702 Martin Adams
Fort Stockton (TX)79735

Delivery time: 6/18/25 08:00 AM
Contact:
Tel.: (678) 967-2041

Fax:**Delivery Ref.:**

Packaging type	Quantity	Weight	STC	Fragile	H.M.	Comment
TL	1	40000 Lbs		No	No	

Required asset: Dry-Van Tridem

Dispatch Note:

Time in Time Out must be signed on paperwork for carrier payment if not signed no payment.
Double Brokerage will result in NON-PAYMENT of invoice.

N.B. SIGNED P.O.D MUST BE FAXED UPON RECEIPT

To reach dispatch, outside of regular business hours, please contact: 514-631-2777

Please send your invoice and **P.O.D. to** **POD@VITESSETRANSPORT.COM**
For any payment status request, please email **AP@VITESSETRANSPORT.COM**
PLEASE SIGN AND FAX BACK TO (514) 631-7774

Accepted By : *Milo Morrison*



