



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



vitessetransport.com

Vitesse USA	Transport Corpo	ration	PICK	(UP			Carrier Confirm	nation
	: ZIGI Freight DBA : KELLY IVANOVIO	-					Work Order N	0.
Fa) Tel							541368	
Arranged by	t: 6/12/25 02:16 PM /: Nate Reese : VTCUSA-TU 355		4					
IF TH	ERE ARE ANY P	ROBLEM	S RECEIVIN	G THIS FA	X PLEASE	CALL	.: 514-631-2777	
Bill to:	Vitesse USA Transpo	ort Corporati	on	Ba	ase rate		3200.00	
	1111 46th Ave- Head Lachine (QC)H8T 3C		d Office	ТС	DTAL:		3200.00	USD
Fax:		Accoun Term	t: s: NET 30 DAY	s				
-	STRADER 1510-9 Stantonsburg Wilson (NC)27893	Road South	neast (FCFS Be	fore 3PM)	_		6/16/25 Receiver/NC +	
Fax:					P/L	Ref.:	TU 35528 SO 66714	
	AVIDBYIHGFORT 702 Martin Adams			7		ntact:	6/18/25 08:00 AM	
	Fort Stockton (TX)79	735				Tel.:	(678) 967-2041	
Fax:					Delivery	Ref.:		
Packaging type		Quantity	Weight	STC	Fragile	Н.М.	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

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y/State/2	Zip: WILSO	DN. NC	27802										
			21035						BAR CODE S	PACE			
		-	CLUD T		Sec. B	F	OB:						
SHIP TO								CARRIER NAME:					
ddress: 702 MARTIN ADAMS						-1 12.00	Trailer number:						
ty/State/Zip: FORT STOCKTON, TX 79735								Seal number(s): /386764					
ID#: BRANDON WILLIS 678-967-2041								12.4	SCAC:				
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THIRD PARTY FREIGHT CHARGES BILL TO:								BAR CODE SPACE					
ddress:													
Dity/State	17in							Er	eight Charge Terms: (freigh	t charges are prepaid un			
				- 1. S. S.				ma	arked otherwise)				
SPECIAL	INSTRUC	TIONS:		101.		(Bar	53	Pr	open	3 rd Party			
									(check box) Master Bill of La Bills of Lading	ding: with attached under			
			050	# DKCC	CUST WEIG		PALLE		MATION	SHIPPER INFO			
CUSTOMER ORDER NUMBER			IBER	# PKGS	WEIG		(CIRCLE	ONE)	DESK WALL MOUNTED				
700006520				95			Y	N					
7000006517				3	Y			N	NIGHTSTAND ADA DQ HB 32.5X16" QTZ SQUARE DINING TB 24"				
70000028	832			1				N	QTZ TOP 14X16X0.75"				
70000024	428	- T		2	Y			N					
7000002	453	3.72.14		5	Y			N	OTZ ROUND TABLE 30"				
7000002	452	-	1.11	2			Y	N	Q12110011B 111012 01				
							Y	N					
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HANDL	ING UNIT	PAC	KAGE			Comm	odities requirin	g special or	ODITY DESCRIPTION additional care or attention in handling or stowing must as to ensure safe transportation with ordinary care.	and the second			
QTY		QTY	TYPE	WEIGHT	H.M. (X)	Com	marked an	d packaged See	as to ensure safe transportation with ordinary care. Section 2(e) of NMFC Item 360				
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