



## INVOICE

**BILL TO:**

DONNELLY NATIONAL TRANSPORTATION INC  
406A WHITE HORSE PIKE  
HADDON HEIGHTS, NJ 08035

**INVOICE DATE:** 11/14/2024**INVOICE #:** B65263**TERMS:** NET 30**DUE DATE:** 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		800 Chesapeake Ave, Baltimore, MD 21225, USA - 2715 12th Ave N, Fargo, ND 58103			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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**

# Donnelly National Transportation

## CARRIER CONFIRMATION

**LOAD NUMBER 174842 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY MARK MASSARO

11/7/2024

B/L#

PO# 96363

**CARRIER** RIKI TRANSPORTATION INC/DBA BRZ  
**OFFICE**

**EQUIPMENT REQUIRED** VAN  
**REF #**

**BOOKED WITH** Mateo  
**PHONE** 708-303-5150  
**FAX** 000-000-0000  
**TOLL FREE**

**CHARGES**  
\$2,000.00 LINE HAUL  
**\$2,000.00 TOTAL**

\*\*\*PLEASE HAVE DRIVER CALL DISPATCH AT 877-731-9001\*\*\* PLEASE SIGN AND FAX BACK TO 856-310-9947 ASAP!

\*\*EMAIL ALL INVOICES WITH CONFIRMATION AND POD TO BILLING@DONNELLYNATIONAL.COM\*\*

**PICK-UP 11/12/2024 8-3FCFS**

OVERFLO WAREHOUSE  
801 CHESAPEAKE AVE  
BALTIMORE, MD 21225

**PHONE** 410-646-5200 **PICKUP# 96363**  
**CONTACT** JANET

**SHIPMENT DESCRIPTION**

0lbs  
10 CRATES PLYWOOD 44000lbs

**PICKUP INSTRUCTIONS**

ALL CRATES MUST BE IN GOOD CONDITION, ANY  
EXCEPTIONS MUST BE MADE ON THE B/L

**DELIVER 11/14/2024 900AM**

D&P TERMINAL INC  
2715 12TH AVE N  
FARGO, ND 58103

**PHONE** 701-237-0310 **DELIV# F6711**  
**CONTACT** TOM

**SHIPMENT DESCRIPTION**

0lbs  
10 CRATES PLYWOOD 44000lbs

**DELIVERY INSTRUCTIONS**

DELIVERY APPT IS SET FOR 900AM

**Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature Mateo Utvic Position \_\_\_\_\_ Date \_\_\_\_\_

**Please include our load number on your invoice with a copy of the proof of delivery.**  
**Invoices will not be paid without a P.O.D.!**

# OVERFLO BILL OF LADING

Printed on 11/11/2024 11:26AM

ORIGINAL NON-NEGOTIABLE

# OVERFLO

WAREHOUSE, LLC

## SHIPPER:

ARGO FINE IMPORTS  
C/O Overflo Warehouse LLC #2  
801 Chesapeake Ave  
Baltimore, MD 21225

## CONSIGNEE & DESTINATION:

D & P TERMINAL  
2715 12TH AVENUE N  
MARK SKAUGE 800-548-2479  
FARGO, ND 58102

## SHIPPER'S INSTRUCTIONS:

CARGO MUST BE 100% TARPED BEFORE SHIPPING  
DRIVER SHOULD CONFIRM THE WEIGHT ALL  
OVERWEIGHT FINES ARE TRUCKERS RESPONSIBILITY DO  
NOT CUT THE LOAD WITHOUT AUTHORIZATION FROM  
ARGO FINE IMPORTS IF THERE'S A PROBLEM PLEASE  
CALL 985-327-6441 MATERIAL CAN NOT GET WET DO NOT  
LOAD IN THE RAIN! TOTAL PCS SHIPPED = 790 IN 10  
CRATES PLEASE WEIGH A COUPLE CRATES TO CHECK  
THE WEIGHT

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## WHSE BIL:

199243-1

## ROUTE:

Truckload

## ORDER DATE:

11/12/2024

## FREIGHT CHARGE:

Prepaid

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted, marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Carrier agrees that they have counted and inspected the loading of the material and agrees to hold the Shipper/Warehouse harmless due to unsafe conditions, improper loading, damages, shortages, personal injury or liability. Carrier agrees when Shipper/Warehouse seals a trailer, it is sealed for security against terrorism acts only, and not for accountability or damages. Carrier accepts liability. Shipper hereby certifies that he/she is familiar with all of the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

TRAILER #	CARRIER	P.O. #	
	DONNELLY NATIONAL TRANSPORTATION	PO# F6711	
SEAL#	PRO #	LOAD #	
REFERENCE #			
96363			
QTY	ITEM #	DESCRIPTION	GROSS WT (lbs)
10 CRT	12MM 48 X 96 BIRCH	BIRCH CARB II	25,250
		LOT#: 19434BTBA-1	QTY: 1 ✓
		LOT#: 19438BTBA-1-UV2 SIDES	QTY: 3 ✓
		LOT#: 20586BTNF-1	QTY: 1 ✓
		LOT#: 21561LVBA-1	QTY: 2 ✓
		LOT#: 18005BTBA-1-UV2	QTY: 3 ✓
***** END OF ORDER *****			
N.M.F.C.			
NO NMFC DESCRIPTION CL			
QTY	10	ORDER TOTALS	WEIGHT 25,250
			45,656
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 consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
OVERFLO WAREHOUSE, LLC			
WM. KYLE TIMME			
OVERFLO'S F.O.A. REGISTRATION NUMBER 18142707338			
Mail Freight Invoice to address at lower left corner of this form.			
PULLED BY:			
FUZZ			
CHECKED BY:			
TRAV			
PLTS	LBR	WRP	

## MAIL FREIGHT BILL TO:

ARGO FINE IMPORTS  
68388 COMMERCIAL WAY NORTH  
MANDEVILLE, LA 70471 USA

The Carrier agrees that they have counted each of the above items listed on the Bill of Lading, and agrees that above case counts for each item are correct, and the product, pallets, and stretch wrap are in good condition, no leaking product, or product infestation.

X CARRIER NAME: RIKI TRANSPORTATION

DATE: 11/12/24

X DRIVER'S SIGNATURE: *[Signature]*

TIME IN:

X DRIVER'S PRINT: HUMBERTO GONZALEZ

TIME OUT: