



## INVOICE

**BILL TO:**

OVERLAND FREIGHT CORPORATION  
7304 W 130TH ST SUITE #100  
OVERLAND PARK, KS 66213

**INVOICE DATE:** 01/17/2025**INVOICE #:** R73150**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		8650 Molly Pitcher Highway, Greencastle, PA, 17225 - 6697 Valley Dr, Belton, TX 76513, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

**TOTAL**

\$2,800.00

**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**

## Rate & Load Confirmation



Dispatcher:	Scott C	<b>LOAD #</b>	121612
Phone #:	913-884-1357	Ship Date:	2025-01-15
Fax #:	913-897-2267	Today's Date:	2025-01-15
Email:	scott@overlandfreight.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$2,800.00 USD	Open

<b>Shipper 1</b> Tarco, Inc 8650 Molly Pitcher Highway Greencastle, PA, 17225	<b>Date:</b>	2025-01-15	<b>Purchase Order #:</b>	P180219, T0025357
	<b>Type:</b>	TL	<b>Major Intersection:</b>	
	<b>Quantity:</b>	1	<b>Shipping Hours:</b>	7am-2:30pm
	<b>Weight:</b>	42484 lbs	<b>Appointment:</b>	No
	<b>Notes:</b>	fcfs 7-2 dry van only		
<b>Shipper Notes:</b>		v-boards are required FOR flatbeds. Plastic v-boards must be at least 36 inches long if driver does not have v boards they can have them billed to us and deducted from freight bill *The invoice must include all signed pod's"		

<b>Consignee 1</b> Tarco TX 2403 Taylors Valley Road Belton, TX, 76513 Phone: 800-477-3775	<b>Date:</b>	2025-01-17	<b>Purchase Order #:</b>	P180219, T0025357
	<b>Type:</b>	TL	<b>Major Intersection:</b>	
	<b>Quantity:</b>	1	<b>Receiving Hours:</b>	7-4 FCFS
	<b>Weight:</b>	42484 lbs	<b>Appointment:</b>	No
	<b>Notes:</b>	fcfs 7-4		
		<b>Description:</b> Roofing		

### Dispatch Notes:

1. Rate is not valid unless rate confirmation is signed and sent back before pick-up. Overland Freight carrier contract has to be signed before the load is picked-Up. Insurance certificate must be sent before the pickup.
2. Please dispatch driver & call with any questions and notify us of any delays.
3. Overland Freight does not allow carrier to trip lease, subcontract, or double broker the tendered freight.
4. By signing below, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein and that it holds liability insurance of at least \$1,000,000 and cargo insurance of at least \$100,000., unless under contract for a different amount.
5. Carrier must email or text a copy of the POD within 24 hours of delivery.
6. Please send the Invoice & P.O.D. immediately after delivery via email to: Accounting@Overlandfreight.com

\*\* Out of Office #913-884-1169 Call or Text \*\*

**Carrier Pay:** Line Haul: \$2800.00, **TOTAL: \$2800.00 USD**

**Accepted By:** Mateo      **Date:** 01-15-2025      **Signature:** Mateo Utvic  
**Driver Name:** Jimmy      **Cell #:** (305) 928-9707      **Truck #:** 714      **Trailer #:** PTLZ242130



This Shipping Order  
Printed 1/14/2025 1:35:43 PM

Must be legibly filled in, in Ink, in Indelible Pencil, or in  
Carbon, and retained by the Agent.

Shipper's No. \_\_\_\_\_

Bill No. P180219

Date 1/14/2025

CARRIER: OVERLAND		FROM: Shipper	Tarco Roofing Materials, Inc.
TO: Tarco of Texas, Inc.		8650 Molly Pitcher Hwy	
Consignee		Greencastle, PA, 17225	
Street		Phone: (717) 597-1876	
2403 Taylors Valley Rd		Origin	
Belton TX 76513		Vehicle Number	
Destination		WEIGHT (subject to correction)	
Route:		KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	
NUMBER OF SHIPPING UNITS			

QTY	UOM	ITEM	DESCRIPTION
572.000	RLS	23/397005	White-Fiberglass MSR-FC

SEAL # \_\_\_\_\_ INTACT/BROKEN

CUSTOMER P.O. # T0025357

# PALLETS 26

APPROX WEIGHT 41,184 42,984

CALL FOR APPOINTMENT

DRIVER IS RESPONSIBLE FOR TARPING AND WEIGHING

Remit C.O.D. to:  
Address:  
City:

State:

Zip:

COD

Amt: \$

C.O.D. FEE:

Prepaid ☐ \$

Collect ☐ \$

TOTAL CHARGES:

\$

FREIGHT CHARGES

FREIGHT PREPAID

Except when box at right is checked ☐

CHECK BOX if charges are to be collect.

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ Per \_\_\_\_\_

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 (contents and condition of contents of packages unknown), 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per \_\_\_\_\_

SHIPPER: TARCO

PER:

DATE:

CARRIER:

PER:

DATE:

0 Mark with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on this Bill of Lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.