



INVOICE

BILL TO:

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

INVOICE DATE: 03/24/2025**INVOICE #:** R82579**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		8650 Molly Pitcher Highway, Greencastle, PA, 17225 - 1442 47th St N, Fargo, ND 58102, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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	LOAD #	122938
Phone #:	913-884-1357	Ship Date:	2025-03-21
Fax #:	913-897-2267	Today's Date:	2025-03-20
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	\$2,300.00 USD	Open

Shipper 1 TARCO PA 8650 Molly Pitcher Highway Greencastle, PA, 17225 Phone: 717-597-1876	Date:	2025-03-21	Purchase Order #:	S181086, 3434208-00
	Type:	TL	Major Intersection:	
	Quantity:	28	Shipping Hours:	7am-2:30pm fcfs
	Weight:	44345 lbs	Appointment:	No
	Notes:	fcfs 7-2 driver needs to be able to scale up to 45K		
	Shipper Notes:	v-boards are required FOR flatbeds. 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 FLAT BED TRAILERS CAN NOT BE LESS THAN 102" WIDE.		

Consignee 1 Cameron Ashley- Fargo 1442 47th ST NW Fargo, ND, 58102 Phone: 701-232-3377	Date:	2025-03-24	Purchase Order #:	S181086, 3434208-00
	Type:	TL	Major Intersection:	
	Quantity:	28	Receiving Hours:	
	Weight:	44345 lbs	Appointment:	No
	Notes:	driver to call P: (701) 232-3377 for a delviery apt		

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: \$2300.00, **TOTAL: \$2300.00 USD**

Accepted By: Mateo Utvic Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

This Shipping Order

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

Shipper's No. _____

Bill No. S181086

Date 3/20/2025

CARRIER: OVERLAND	FROM: Shipper Tarco Specialty Products, Inc.
TO: Consignee Cameron Ashley - Fargo	Street 8650 Molly Pitcher Hwy
Street 1442 47th St N	Greencastle, PA, 17225
Street Fargo ND 58102-2811	Phone: (501) 945-4506
Destination Phone: 701-232-3377	Vehicle Number

Route:	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)
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NUMBER OF SHIPPING UNITS	DESCRIPTION
QTY 700.000	MS300 2sq Boxed C.G. 28
SEAL #	ITEM LB742161
CUSTOMER PO. #	INTACT/BROKEN 2424209 00
# PALLETS	28
APPROX WEIGHT	42,000 44345
CALL FOR APPOINTMENT	
DRIVER IS RESPONSIBLE FOR TARPING AND WEIGHING	

LOAD MUST BE FULLY TARPED AND STRAPPED, UTILIZING V-BOARDS (36" OR LARGER)

SIGNATURE CABR FARGO

Print Leggo 3-24-25

Remit C.O.D. to:	COD Amt: \$	C.O.D. FEE:	TOTAL CHARGES:
Address:		Prepaid <input type="checkbox"/> \$	\$
City: State: Zip:		Collect <input type="checkbox"/> \$	FREIGHT CHARGES

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 \$ _____

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, copyrighted, 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 involved 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.

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.

SHIPPER: TARCO	CARRIER:
PER: Carlos Graciar	PER:
DATE: 3-21-25	DATE: