



INVOICE

BILL TO:
OVERDELIVER INC
4248 BELLE AIRE LANE SUITE 2
DOWNERS GROVE, IL 60515

INVOICE DATE: 05/16/2025
INVOICE #: B91216
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		3480 Amnicola Highway, Chattanooga, TN 37406 - 2400 Distribution Dr, Henrico, VA 23231, USA			
		Freight Income	1	\$2,200.00	\$2,200.00
		Lumper	1	\$135.00	\$135.00

TOTAL
\$2,335.00

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

Load #L-02864

Please have driver
call for dispatch.
(847) 420-3570



Overdeliver Inc
4248 Belle Aire Lane Suite 2
Downers Grove, IL 60515
MC# 1200588

LOAD CONFIRMATION AND PAYMENT AGREEMENT

PLEASE SIGN ASAP

Chattanooga, TN → Henrico, VA

Carrier: RIKI TRANSPORTATION INC. (708) 303-5150

MC#: 086875

Dispatch: Smith Dabic (708) 852-5556

smith@rtbrz.com

Driver: Allan (786) 290-5074

Pay Day: 30

Broker: Greg Sanders

Email: gsanders@overdeliverinc.com

Load Details

Equipment Type: Van
PONumber: 220179
Value of Load: \$100,000.00

Carrier Rate Details

Detail	Rate
Flat Rate	\$2,200.00
Total:	\$2,200.00

Total Items

Product	Handling	Pkg	Weight
Paperboard Packaging	52 Pallet		18,000
Total:	52	0	18,000

Origin

Date: 05/15/2025 Thursday
Time: 01:00 - 23:00
From: Southern Champion Tray
3480 Amnicola Highway
Chattanooga, TN 37406

Contact:
Phone:
Cell:

Notes: FOOD GRADE TRAILER, MUST BE CLEAN, DRY, ODORLESS,
AND HOLE-FREE.

Items

Type	Product	Handling	Pkg	Weight
Pickup	Paperboard Packaging	52 Pallet		18,000
Total:		52	0	18,000

Stop #1

Date: 05/16/2025 Friday
Time: 02:00 - 02:00
From: Supervalu Fluid Dairy
8258 Richfood Road
Mechanicsville, VA 23116

Delivery #: 44083967
Contact:
Phone: (804) 746-6206
Cell:

Items

Type	Product	Handling	Pkg	Weight
Delivery	Paperboard Packaging	52 Pallet		18,000
Total:		52	0	18,000

Destination

Date: 05/16/2025 Friday
Time: 09:00 - 09:00
From: Bunzl Richmond (Henrico)
2400 Distribution Drive
Henrico, VA 23231

Delivery #: 696782 and
696814
Contact:
Phone:
Cell:

Items

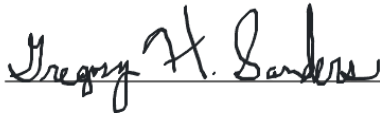
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Carrier Rate Confirmation Terms

Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure. THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY.

Please send all POD, invoice, and payment documents to operations@overdeliverinc.com

Signature



Broker Signature

Greg Sanders
IP:172.56.16.250
5/15/2025 10:54:33 AM -04:00



Confirmation Signature

Smith Dabic
IP:130.195.212.73
5/15/2025 9:55:37 AM -05:00

A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link. Otherwise, please send all POD, invoice, and payment documents to accounting@overdeliverinc.com !

Load #L-02864

Please have driver
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Contact:
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Cell:

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From: Bunzl Richmond (Henrico)
2400 Distribution Drive
Henrico, VA 23231

Delivery #: 696782 and
696814
Contact:
Phone:
Cell:

Items

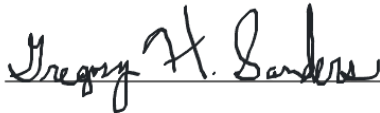
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Please send all POD, invoice, and payment documents to operations@overdeliverinc.com

Signature



Broker Signature

Greg Sanders
IP:73.210.230.83
5/16/2025 9:21:31 AM -04:00



Confirmation Signature

Smith Dabic
IP:169.197.89.186
5/16/2025 8:22:58 AM -05:00

A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link. Otherwise, please send all POD, invoice, and payment documents to accounting@overdeliverinc.com !

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

02:38:44 May 16, 2025

Receipt #:	6aa847f3-26a2-44d8-b63c-61e6924d9b80
Location:	UNFI CONV MECHANICSVILLE VA
Work Date:	2025-05-16
Bill Code:	RCOD40228
Carrier:	BRC
Dock:	DRY
Door:	16
Purchase Orders 04408396700	Vendor BUNZL/SOUTHERN CHAMPION
Total Initial Pallets:	12.00
Total Finished Pallets:	36
Total Case Count:	432
Trailer Number:	0
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	125.00
Convenience Fee:	10.00
Total Cost:	135.00
Payments:	Amount
CapstonePay-36823846	\$135.00
Total Payments	\$135.00

Bill of Lading



SOUTHERN CHAMPION TRAY
Paperboard Packaging Specialists Since 1927

Driver Copy

Bill of Lading



SOUTHERN CHAMPION TRAY
Paperboard Packaging Specialists Since 1927

PICKUP DATE 05/15/2025
SHIPPER NO

Load: 220179

Carrier: OVERDELIVER INC

SHIPPER (FROM) SOUTHERN CHAMPION TRAY, LP 3480 AMNICOLA HIGHWAY PO BOX 4066 CHATTANOOGA TN 37406 (423)6486498 Phone numbers provided for carrier convenience Contact:			CONSIGNEE (TO) SUPERVALU 8258 RICHFOOD RD MECHANICSVILLE VA 23116 (952)828-4206 Phone numbers provided for carrier convenience Contact:	
PO #	SO #	Shipping Units	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Weight
691372	971795	432 CS	Fiberbd cartons ot corru, kdf	16,029 LB
432 CS on 33 Pallets			Total Weight: 16,029 LB	
Delivery Order Number: Po# 44083967 Seal Number: 00592507 Trailer Number: H03251				

RECEIVED, 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 the 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 said property that every service to be performed here under shall be subject to all the Bill of Lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

SHIPPER	SOUTHERN CHAMPION TRAY, LP	PER	<i>[Signature]</i>	DATE	5/15/25
CARRIER	OVERDELIVER INC	PER	<i>[Signature]</i>	DATE	5/15/25
CONSIGNEE	SUPERVALU	PER		DATE	

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

***** DRIVER MUST VERIFY PIECE COUNTS*****

***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP***

Product Essential for Supermarket & Food Manufacturing distribution.

UNFI-MECHANICSVILLE Drop Trailer (YES or NO?)

Cases Rcvd 432 Pallets Rcvd 33 Pag.

Receiver Print *[Signature]* Date 5-16-25

Bill of Lading



SOUTHERN CHAMPION TRAY
Paperboard Packaging Specialists Since 1927

PICKUP DATE 05/15/2025
SHIPPER NO

Load: 220179

Carrier: OVERDELIVER INC

SHIPPER (FROM) SOUTHERN CHAMPION TRAY, LP 3480 AMNICOLA HIGHWAY PO BOX 4066 CHATTANOOGA TN 37406 (423)6486498 Phone numbers provided for carrier convenience Contact:			CONSIGNEE (TO) BUNZL RICHMOND (HENRICO)(24-244) 2400 DISTRIBUTION DR SUITE A HENRICO VA 23231 (804)5412800 Phone numbers provided for carrier convenience Contact:	
PO #	SO #	Shipping Units	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Weight
696614	977587	93 CS	Fiberbd cartons of corru, kdf	1,436 LB
696782	977593	36 CS	Fiberbd cartons of corru, kdf	95 LB
129 CS on 4 Pallets				Total Weight: 1,531 LB
Trailer Number: H03251				

RECEIVED, 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 the 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 said property that every service to be performed here under shall be subject to all the Bill of Lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

SHIPPER	SOUTHERN CHAMPION TRAY, LP	PER	<i>[Signature]</i>	DATE	5/15/25
CARRIER	OVERDELIVER INC	PER	<i>[Signature]</i>	DATE	5/15/25
CONSIGNEE	BUNZL RICHMOND (HENRICO)(24-244)	PER	<i>[Signature]</i>	DATE	5/16/25

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