



INVOICE

BILL TO:
OVERDRIVE LOGISTICS INC
1856 THOMPSON BRIDGE RD #107
GAINESVILLE, GA 30501

INVOICE DATE: 06/18/2025
INVOICE #: B96862
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		255 Morley Ct, Duncan, SC 29334 - 6303 HWY 425, Henderson, KY 42420			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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



ODRV-291641

OVERDRIVE LOGISTICS INC

P. O. Box 636

Gainesville, GA 30503

Phone: 770-532-1563 Fax: 770-532-5686

Load Confirmation

Page 1

0313035

Carrier: BRZ
BURBANK IL 60459
Date: 06/18/25

Contact: Rocco
Phone:
Fax:

Order **Order:** 0313035
 Miles: 483.0
 Temp:

Commodity: Baled Paper
Weight: 45000.0
Trailer: Van 53'

Pallets Exchange Required: N

PU 1	Name: Pratt Recycling	Date: 06/19/25 1400
	Address: 255 Morley Ct	06/19/25 1400
	DUNCAN SC 29334	

SO 2	Name: PRATT PAPER (KY), LLC	Date: 06/20/25 0710
	Address: 6303 HWY 425	06/20/25 0710
	HENDERSON KY 42420	

Payment	Carrier Freight Pay:	\$0.00
	Truck Ordered Not Used	150.00
	Total Carrier Pay:	\$150.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Pratt Recycling - PRKY: ***WEIGHT/SCALE TICKETS ARE REQUIRED FOR BOTH SHIPPER AND RECEIVER. FAILURE TO PROVIDE WEIGHT/SCALE TICKETS WILL RESULT IN DEDUCTIONS OF \$25.00 EACH MISSING TICKET.***



Attention: **Hector Mendoza**
 770-532-1563