



INVOICE

BILL TO:

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

INVOICE DATE: 06/18/2025**INVOICE #:** R96466**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		8650 Molly Pitcher Highway, Greencastle, PA, 17225 - 24461 County Rd 10, McKenzie, ND 58572, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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 #	124899
Phone #:	913-884-1357	Ship Date:	2025-06-17
Fax #:	913-897-2267	Today's Date:	2025-06-17
Email:	scott@overlandfreight.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	Van	\$2,600.00 USD	Open

Shipper 1 Tarco, Inc 8650 Molly Pitcher Highway Greencastle, PA, 17225	Date:	2025-06-17	Purchase Order #:	S181948
	Type:	tl	Major Intersection:	
	Quantity:	1	Shipping Hours:	7am-2:30pm
	Weight:	44000 lbs	Appointment:	No
	Notes:	FCFS7-2--- DRY VAN ONLY --- Guaranteed to deliver by 06/23Fines and deductions based on menards policies for late deliveries Weight can up to 44700 trailer should 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 Menards Bismarck Crossdock 24461 County Hwy 10 Building 921 Mckenzie, ND, 58572 Phone: 701-673-2701	Date:	2025-06-18	Purchase Order #:	S181948
	Type:	tl	Major Intersection:	
	Quantity:	1	Receiving Hours:	
	Weight:	44000 lbs	Appointment:	No
	Notes:	Guaranteed to deliver on or before 6/23Fines and deductions based on menards policies for late deliveries		
Consignee Notes:		ALL BOLS ARE REQUIRED FOR PAYMENT> Menards is FCFS they do not pay detention. RATE is considered all in once accepted. 25 PCT Penalties based on the product cost for late deliveries.		

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. The POD has to have the date of delivery and a printed name next to the signature.
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: \$2600.00, **TOTAL: \$2600.00 USD**

Rate & Load Confirmation



Dispatcher:	Scott C	LOAD #	124899
Phone #:	913-884-1357	Ship Date:	2025-06-17
Fax #:	913-897-2267	Today's Date:	2025-06-17
Email:	scott@overlandfreight.com		
W/O:			

Accepted By: Aaron Bojovic Date: _____ Signature: _____

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

MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

BI31740400

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.

AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: ROYAL 3

TRAILER #: P5260132

☒ EMPTY VAN

☐ EMPTY FLAT

☐ NON DC MERCHANDISE

☐ _____ EMPTY PALLETS

OUTBOUND SEAL #: _____

NUMBER OF PALLETS: _____

VAN/FLAT IS BEING FORWARDED TO:

☐ BLDG 6A

☐ BLDG 21/22

☐

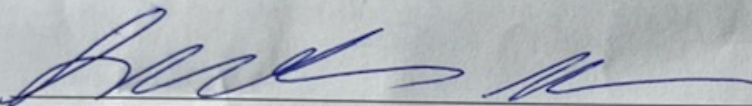
☐ TRANS. OFFICE

☐ MIDWEST TRUSS

BOARD PLANT

STEEL PLANT

OTHER: _____


AUTHORIZED (READABLE) SIGNATURE

6/18/25
DATE

This Shipping Order

Printed 6/16/2025 12:38:44 PM

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

Shipper's No. _____

Bill No. S181948**CARRIER: OVERLAND**Date **6/16/2025**

TO: Consignee Bismarck Crossdock	FROM: Shipper Tarco Specialty Products, Inc.
Street 24461 County Hwy 10 Bldg 921	Street 8650 Molly Pitcher Hwy
Destination McKenzie ND 58572	Origin Greencastle, PA, 17225
	Phone: (501) 945-4506

Route:	Vehicle Number	
NUMBER OF SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)

QTY	UOM	ITEM	DESCRIPTION
5001022	720.000	RLS	LB742176
	DEL BY 6/23		MS300 2sq- Bagged

SEAL # _____ INTACT/BROKEN
CUSTOMER P.O. # **MIKXD25033839**

PALLETS

APPROX WEIGHT

CALL FOR APPOINTMENT

DRIVER IS RESPONSIBLE FOR TARPING AND WEIGHING

MENARD UNIT 3803
NEITHER ACCEPTANCE
2025 JUN 18 PM 3:26
NON DELIVERY RECEIPT
INSTITUTED BY STAMP**MENARDS (MK)
DISTRIBUTION CENTER**
Subject to countHauler **Royal 3**
Trailer **PS768132**
Date **06/17/25**
Signature **[Signature]****LOAD MUST BE FULLY TARPED AND
STRAPPED, UTILIZING V-BOARDS (36" OR LARGER)**

SIGNATURE _____

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 _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee 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 (Signature of Consignor)

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 on the date of shipment. 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: **[Signature]**
DATE: **6/16/25**CARRIER: **Royal 3**
PER: **[Signature]**
DATE: **06-17-25**

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 symbol is an optional method of designating hazardous materials on this Bill of Lading per Section 172.201 and 172.202(a) of the regulations governing the transportation of such materials.

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