



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



SIGN AND FAX BACK A.S.A.P.!!!

 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
 2025-06-17

 W/O:

Carrier	Phone #		Fax #	Equipment	Agre	ed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630	-485-6980	Van	\$2,600).00 USD	Open
Shipper 1 Tarco, Inc	Date:		2025-06-17	Purchase O Major Inters		S181948	
8650 Molly Pitcher Highwa Greencastle, PA, 17225	^y Type Quan		tl 1	Shipping Ho Appointmen	ours:	7am-2:30pm No	1
	Weig	ht:	44000 lbs	Description	:	rolled roofing	g dry van only
	Notes	s: FCFS7-2 DRY VAN ONLY Guaranteed to deliver by 06/23Fines and deductions based on menards policies for lat deliveries Weight can up to 44700 trailer should be able to so to 45K			ies for late		
driver do			e required FOR not have v boat bill FLAT BED	rds they can ha	ve them	billed to us an	d deducted
Consignee 1 Menards Bismarck Crossd	Date:	1	2025-06-18	Purchase O Major Inters		S181948	
24461 County Hwy 10 Building 921	Туре		tl	Receiving H			
Mckenzie, ND, 58572 Phone: 701-673-2701	Quan Weig		1 44000 lbs	Appointmen Description:		No rolled roofing	n
THORE. 701-073-2701	Notes		Guaranteed to	deliver on or b ards policies fo	efore 6/2	3Fines and de	5
Consignee Notes:	pay d	LL BOLS ARE REQUIRED FOR PAYMENT> Menards is FCFS they do not ay detention. RATE is considered all in once accepted. 25 PCT Penalties ased 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: <u>Aaron Bojovic</u> Date:		Signature	
Driver Name:	Cell #:	Truck #:	Trailer #:

DIST		ARDS ER DISCHAR	GE SLIP BI31740400
THIS IS YOUR AUTHORITY TO E AT TIME OF DEPARTURE - NON CARRIER TO GIVE COMPLETED	SEALED VAN D	OORS MUST	BE OPEN FOR INSPECTION.
CARRIER NAME: ROYAL 3		TRAILER #:_	P5260132
EMPTY VAN		EN	APTY FLAT
NON DC MERCHANDISE OUTBOUND SEAL #: NUMBER OF PALLETS:		-	EMPTY PALLETS
VANELAT IS BEING FORWARDE			
BLDG 6A	BLDG 21/22	2	TRANS. OFFICE
MIDWEST TRUSS	BOARD PL	ANT	STEEL PLANT
OTHER:	State State		
			6118125

(READABLE) SIGNATURE

DATE

Street McKenzie ND 58572 Gr GT Destination Phone: 701-673-2701 Origin Rote: McKenzie ND 58572 Origin Source: McKenzie ND 58572 Origin Source: Scale # McKenzie ND 58572 Origin Source: Scale # McKenzie ND 58572 McKenzie ND 59533839 # PAILETS -0< 24 APPROX WEIGHT APROX WEIGHT CALL FOR APPOINTMENT Driver IS RESPONSIBLE FOR TARPING AND WEIGHING McKenzie Manuer: McManuer. McManuer. Signature Ma	948	er's No
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This is to certify that the above-named materials properly classified, described, packaged,		proper condition for
Suppression according to the applicable regulations of the Department of Transportation.	narked and labeled and are in	
PER: Carlos Control 4 PER:	Per	
DATE:	Per	