

**Bill to:**

COVENANT TRANSPORT SOLUTIONS INC
P.O. BOX 23968,
Chattanooga,
TN,
37422

Invoice Date: 07/10/2023

Invoice #: 5717297

Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		3211 Aberdeen Blvd, Gastonia, NC 28054, USA - 2200 Manufacturers Boulevard Northeast, Brookhaven, MS 39601, USA			
			1	1550	1550

TOTAL
1550

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



7/7/2023 10:34 AM

COVENANT TRANSPORT SOLUTIONS, LLC.
P.O. Box 23968
Chattanooga, TN 37422-2997

LOAD CONFIRMATION**ORDER #: 5717297****Contact Information**

Carrier Rep Name: JACOB CROSS
Carrier Rep Phone: (423) 463-3665
Carrier Rep Email: jcross@covenantlogistics.com

Carrier Information

Carrier: ZIGI FREIGHT
Carrier Code: ZIGCHI01
Carrier Phone: (630) 485-7370

After Hours Phone: (423) 463-3648 **After Hours Email:** ExtendedCoverage@covenant-solutions.com

Stop Information

Live Load:
GASTONIA SERVICE CENTER
3211 ABERDEEN BLVD
GASTONIA, NC 28054

Earliest Date/Time: 07/07/2023 08:00
Latest Date/Time: 07/07/2023 08:00

Live Unload:
WALMART DC 6011
2200 MANUFACTURERS BLVD
BROOKHAVEN, MS 39601

Earliest Date/Time: 07/08/2023 12:30
Latest Date/Time: 07/08/2023 12:30

Load Information

Total Weight (lbs): 11,450 **Trailer Type:** Dry **Temp Low (°F):** **Temp High (°F):**
Commodity: UNKNOWN

Order Remarks/Notes

del # 21501458 . . .

Reference Numbers

SID:73289961, SCA:CVTH, FU:293.04, F9:1185.48, EQ:ZZ, REF:6,
BM:8677438053, REF:8677438053, REF:2326911457, WGT:11450.2,
PCS:13, RES:202307030000, _EQ:TL, EDICT#:237775

Pay Summary

Description	Quantity	Rate	Amount
Brokerage Linehaul	1	\$1250.00	\$1,250.00
Brokerage - Service Bonus	1	\$300.00	\$300.00
Total Pay:			\$1,550.00

ATTN Accounts Receivable

- All carrier payments are processed through TriumphPay.com
- Please register online in order to receive payments:
 1. Go to secure.TriumphPay.com
 2. Register your company
 3. Connect with Covenant Transport Solutions
 4. Add your payment information
 5. Control your money!

To expedite payment, please email invoices, PODs, and load confirmation sheet to:

solutionsAP@covenanttransport.com

- Combine all attachments into one PDF file
- Please send a separate email for every load

If you are requesting a Quick Pay through TriumphPay, please add "Quick Pay" to the email subject line

**Get Paid Quickly!**

Login to TriumphPay.com to take advantage of our same day Quick Pay!



7/7/2023 10:34 AM

COVENANT TRANSPORT SOLUTIONS, LLC.
P.O. Box 23968
Chattanooga, TN 37422-2997

LOAD CONFIRMATION

ORDER #: 5717297

1. All services provided by Carrier with respect to the shipment(s) and/or load(s) identified in this Load Confirmation Sheet are subject to the terms and conditions of the Broker-Carrier Agreement ("Carrier Contract") between Carrier and Covenant Transport Solutions, LLC. ("Solutions").
2. Carrier agrees to utilize load visibility tools while transporting this load so as to allow Solutions to provide status updates upon request of its customers. Carrier's failure to ensure Solutions has load status visibility may result in loss of or reduction in future shipment opportunities.
3. All invoices/freight bills must include: Signed Original Bill of Lading with the seal number clearly legible and any other signed proof of delivery (POD); Solutions' Order number (Solutions will not make payment to Carrier without Solutions' Order number); Origin, Destination, Commodity, Pieces, Weight, and Quoted Rate; Receipts for any Solutions' authorized accessorial charge that Carrier submits (all accessorial charges submitted must have been approved by Solutions prior to or at the time the Carrier incurred the related expense); and a signed Load Confirmation Sheet, including a list of any accessorial charge(s) agreed to by Solutions and Carrier.
4. Carrier agrees that the rates and charges herein are the only rates and charges to be paid by Solutions except as may otherwise be set forth in a separate Broker-Carrier Agreement between the parties. No other tariff rates or charges will apply. Solutions will only pay additional charges if the charges are mutually agreed to in writing and Solutions is able to collect the charges from customer. In order to be eligible for reimbursement, Carrier must provide notification of any unplanned accessorial charges before they occur. Solutions will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading and those times are initiated by an authorized facility representative. Solutions will reimburse Carrier for approved lumber costs upon submission by Carrier of a signed lumber receipt. In order to be eligible for lumber reimbursement, lumber receipts must be submitted to Solutions on the day the lumber service was utilized.
5. Carrier will be charged up to a 4% fee for Comcheck advances for accessorial charges.
6. Carrier must be on-time for all stops in order to be eligible for the Service Bonus (if applicable).
7. Carrier is responsible to ensure that the trailing equipment is sealed and the seal number is clearly written on the Bill of Lading for all loaded shipments.
8. Carrier is operating under its own for-hire motor carrier operating authority and assumes all risks and costs associated with normal contract carrier transportation. Carrier agrees that it will not, under any circumstances, tender the cargo identified herein to any third-party for transportation. If Carrier is unable to transport the load identified herein, Carrier must notify Solutions immediately. Carrier will not be paid if Carrier fails to comply with this provision.
9. Carrier agrees to instruct its drivers to comply with shipper and receiver facility pick up and delivery guidelines and in-transit requirements.
10. By accepting this load, Carrier represents, warrants that it is aware of and, to the extent applicable to its operations, is in compliance with the California Air Resources Board Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025), Drayage Truck Regulation (Title 13, California Code of Regulations, Section 2027), Greenhouse Gas Regulation (Title 17, Section 95300 et. seq.) and Transport Refrigeration Unit Regulations (Title 13, Section 2477), and (ii) any equipment that it uses or operates in California to transport this load shall be fully compliant with any and all applicable California Air Resource Board regulations. Upon request Carrier shall provide proof of compliance. Carrier shall be liable to Solutions for any penalties imposed on Solutions or Solutions' customers because of Carrier's use of non-compliant equipment.

SIGNATURE: _____

Jim Dujanovic
ZIGFREIGHT

DATE: 07/07/2023 _____

Load Available: 07/07/2023 01:29:55 PM EDT

BILL OF LADING

Shipment#: 73289961

Page 1

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SHIP FROM

Name: NEWELL BRANDS DISTRIBUTION LLC
Address: 3211 ABERDEEN BLVD
GASTONIA NC 28054
UNITED STATES

SID#:

FOB: ☐

SHIP TO

Name: WALMART DC 6011 Location #:
Address: 2200 MANUFACTURERS BLVD
BROOKHAVEN MS 39601
UNITED STATES

CID#:

Cust#: 895750

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

Bill of Lading Number: 00538910015986641



(402) 00538910015986641

CARRIER NAME: COVENANT LOGISTICS GR

Trailer Number: W94929

Seal Number(s): 6087478

SCAC: CVTH
Pro number:

Truck 771

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS: *** SHIPPING TERMS ARE FOB Destination Prepaid ***
DELIVER BETWEEN: 07/07/2023 AND 07/08/2023 CUST SHIPMENT#: AUTHORIZATION#:
DO NOT BREAK SHRINK

Appointment Date:

Appointment Number:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	# PKGS	WEIGHT	CUBE	PALLET	DEST NUM	PO TYPE	DEPT NUM	ARRIVE By Dt	ADDITIONAL SHIP INFO
SEE ATTACHED SUPPLEMENT PAGE									
GRAND TOTAL	1419	10904	1730						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
32	PALLET	1419	CARTON	10904		Misc Other Freight - See Attached Supplement Page(s)		
32		1419		10904		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, AND TO ALL APPLICABLE STATE AND FEDERAL REGULATIONS

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NEWELL BRANDS DISTRIBUTI

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

07/07/2023

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Signature of driver is required in most order, except as noted.

Dew Jones

07/07/2023

01:36:43 PM EDT

Arrive Sign in: Electronic arrival signature not found

SHIP FROM

Name: NEWELL BRANDS DISTRIBUTION LLC
Address: 3211 ABERDEEN BLVD
GASTONIA NC 28054
UNITED STATES

SID#:

FOB: ☐

SHIP TO

Name: WALMART DC 6011
Address: 2200 MANUFACTURERS BLVD
BROOKHAVEN MS 39601
UNITED STATES

Location #:

CID#:

Cust#: 895750

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

Bill of Lading Number: 00538910015986641



(402) 00538910015986641

CARRIER NAME: COVENANT LOGISTICS GR

Trailer Number: W94929

Seal Number(s): 6087478

SCAC: CVTH
Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS: *** SHIPPING TERMS ARE FOB Destination Prepaid ***

Appointment Date:

DELIVER BETWEEN: 07/07/2023 AND 07/08/2023 CUST SHIPMENT#: AUTHORIZATION#:

Appointment Number:

DO NOT BREAK SHRINK

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	# PKGS	WEIGHT	CUBE	PALLET	DEST NUM	PO TYPE	DEPT NUM	ARRIVE By Dt	ADDITIONAL SHIP INFO
SEE ATTACHED SUPPLEMENT PAGE									
GRAND TOTAL	1419	10904	1730						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
32	PALLET	1419	CARTON	10904		Misc Other Freight - See Attached Supplement Page(s)		
32		1419		10904		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, AND TO ALL APPLICABLE STATE AND FEDERAL REGULATIONS

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NEWELL BRANDS DISTRIBUTI Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

07/07/2023

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Emergency response information is received in good order, except as noted.

07/07/2023

01:36:43 PM EDT

Arrive Sign in:

Electronic arrival signature not found

Date:

07/07/2023 01:29:55 PM EDT

Bill of Lading Number:

SUPPLEMENT TO THE BILL OF LADING



00538910015986641

TRUCK 771

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	#PKGS	WEIGHT (LB)	CUBE	PALLET	DEST NUM	PO TYPE	DEPT NUM	ARRIVE By Dt	ADDITIONAL SHIP INFO
8677438052	148	1884	223	0	06011	0033	00014	07/08/23	8192002493
5913649457	517	6360	893	0	06011	0020	00014	07/08/23	8192002502
2123197265	36	166	34	0	06011	0020	00074	07/08/23	8192002426
1729654862	7	35	3	0	06011	0033	00040	07/08/23	8192002439
8677438053	6	79	15	32	06011	0033	00014	07/08/23	8191998418
3727508624	705	2380	562	0	06011	0033	00074	07/08/23	8192002365

DC 0011	DATE: 7-8-23
PO#	
FREIGHT BILL RECEIVED FULL	<input checked="" type="checkbox"/>
TRAILER	0
TOT CR REQ	6
TOT TLT	0
TOTAL CAGES REJECTED R	
REASON	
RECU BY: C. Smith	
DRY-HEPES UNLAD	N Y

PAGE SUBTOTAL 1419 10904 1730 32

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		81	CARTON	1093		Griddles, NOI, in boxes	62128	100
		7	CARTON	35		Pads, heating, electric, NOI, in boxes	62640	100
		70	CARTON	378		Articles NOI: 8>density <10 lb/cf	156600 S6	100.00
		1	CARTON	16		Cutlery NOI Finger/Toenail Clip Scissors	94420	100.00
		20	CARTON	569		Ovens, baking, microwave NOI: do >6 <10	26710 S2	110.0
		5	CARTON	63		Cookware, Bakeware, alum, NOI, no cast	52895	125.0
		58	CARTON	198		Articles NOI: 6>density <8 lb/cf	156600 S5	125.00
		357	CARTON	3715		Coffee Makers or Coffee or Hot Water Urm	25925	150.0
		1	CARTON	6		WIRE GOODS NOI NESTED DEN 4-6 PCF	198080 S4	150.00
		282	CARTON	988		Articles NOI: 4>density <6 lb/cf	156600 S4	175.00
		311	CARTON	938		Articles NOI: 2>density <4 lb/cf	156600 S3	250.00
		5	CARTON	1		Baskets, Holders or Filters, coffee	156642	300
		16	CARTON	32		Fasteners, Clips, Clasps or Holders, bx	179000	70.00
		2	CARTON	3		Articles NOI: 12>density <15 lb/cf	156600 S8	85.00
		140	CARTON	1871		Cookers, electric, slow cookers	25930	85.00
		3	CARTON	18		Broilers, Grills, Waffle Irons	61065	85.00
		59	CARTON	977		Mixers, Peelers, Food Processor Blenders	62560	85.00
		1	CARTON	3		Articles NOI: 10>density <12 lb/cf	156600 S7	92.50
PAGE SUBTOTAL		1419		10904				