

**Bill to:**

Covenant Transportation Solutions, Inc  
400 Birmingham highway,  
Chattanooga,  
TN,  
37419

Invoice Date: 07/12/2023

Invoice #: 5718291

Terms: NET 30

Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		3211 Aberdeen Blvd, Gastonia, NC, USA - 3301 East Park Avenue, Searcy, AR, USA			
			1	1500	1500

TOTAL
1500

**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**



7/10/2023 12:53 PM

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

**LOAD CONFIRMATION****ORDER #: 5718291****Contact Information**

**Carrier Rep Name:** TRIPP CHURCH  
**Carrier Rep Phone:** (423) 463-3699  
**Carrier Rep Email:** tchurch@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:** 07/11/2023 10:30  
**Latest Date/Time:** 07/11/2023 10:30

**Live Unload:**  
SAMS DIST CTR-08234  
3301 E PARK & BLASS AVE  
SEARCY, AR 72143

**Earliest Date/Time:** 07/12/2023 12:00  
**Latest Date/Time:** 07/12/2023 12:00

**Load Information****Total Weight (lbs):** 5,109**Trailer Type:** Dry**Temp Low (°F):****Temp High (°F):****Commodity:** UNKNOWN**Order Remarks/Notes**

del # 82439676  
MP Required . . .

**Reference Numbers**

SID:73323592, F9:1284.0, SCA:CVTH, FU:309.76, EQ:ZZ,  
BM:3729990787, REF:31, REF:3729990787, REF:2327093125,  
WGT:5108.8, RES:202307050000, \_EQ:TL, EDICT#:238191

**Pay Summary**

Description	Quantity	Rate	Amount
Brokerage Linehaul	1	\$1200.00	\$1,200.00
Brokerage - Service Bonus	1	\$300.00	\$300.00
Total Pay:			\$1,500.00

**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](https://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](mailto: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](https://TriumphPay.com) to take  
advantage of our same day Quick Pay!



7/10/2023 12:53 PM

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

## LOAD CONFIRMATION

ORDER #: 5718291

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: Mike Zivanovic  
ZIGI FREIGHT

DATE: 07-10-2023



# Trailer Control Record

DC#: DC 8234				
TRAILER CONTROL RECORD: 535884				
26232	CVTH	82439676	07/12/2023 12:00	07/12/2023 11:35
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 608419		SEALED AT GATE: N		INTACT: Y
AP ASSOCIATE: C1ALLEN		CURRENT SEAL#: 608419		
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#:

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 735
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## RECEIVING DOCK

DOOR#: 124	ASSIGNED BY:	CLOSED BY: g1princ
UNLOADER:	DRIVER ARRIVAL AT WINDOW: 07/12/2023 11:43	UNLOAD END TIME: 07/12/2023 12:28
	UNLOAD START TIME: 07/12/2023 11:51	PAPERWORK AVAILABLE AT WINDOW:
		07/12/2023 12:28

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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## RETURN/TRANSFER

RETURN CONTENTS: null	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:

## RECEIVING OFFICE

TRAILER RELEASED BY: g1princ
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Equip ID: 26232 Status: SA  
 Equip Arrival: 07/12/23 11:35 Temp1:  
 Carrier: CVTH Temp2:  
 Seal: 608419 Temp3:  
 Reseal: Fuel Lvl:  
 Door/Zone: APPOINTMENT Dept: SAXD  
 Del Date: 07/12/23 12:10 Type: 53'

3:	D/T:
	OUTBOUND SEAL#:

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature:



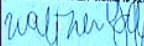


Delivery: 82439676

DC: 8234

124



Load Available: 07/11/2023 10:45:57 AM EDT				BILL OF LADING		Shipment#: 73323592 Page 1		
<b>SHIP FROM</b> Name: NEWELL BRANDS DISTRIBUTION LLC Address: 3211 ABERDEEN BLVD GASTONIA NC 28054 UNITED STATES  SID#: _____ FOB: <input type="checkbox"/>				Bill of Lading Number: 00538910016042605  (402) 00538910016042605				
<b>SHIP TO</b> Name: SAMS DIST CTR-08234 Location #: 08234 Address: 3301 E PARK & BLASS AVE SEARCY AR 72143 UNITED STATES  CID#: _____ Cust#: 38588 FOB: <input type="checkbox"/>				<b>CARRIER NAME:</b> COVENANT LOGISTICS GR Trailer Number: W26232 Seal Number(s): 6087419  <b>SCAC:</b> CVTH <b>Pro number:</b> _____ 				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: _____ Address: _____				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____  <input type="checkbox"/> <b>Master Bill of Lading: with attached underlying Bills of Lading</b> (check box)				
SPECIAL INSTRUCTIONS: *** SHIPPING TERMS ARE FOB Destination Prepaid *** DELIVER BETWEEN: 07/12/2023 AND 07/12/2023 CUST SHIPMENT#: AUTHORIZATION#: DO NOT TRAP TRAILERS								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUM		# PKGS	WEIGHT	CUBE	PALLET	ADDITIONAL SHIPPER INFORMATION		
3729990787		31	5109	1739	31	8192080613		
GRAND TOTAL		31	5109	1739	31			
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
31	PALLET	31	CARTON	5109		Articles, NOI; 4<=density <6 lb/cf	156600 S4	175.00
31		31		5109		GRAND TOTAL		
<small>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 _____.</small>						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
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		
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> 07/11/2023				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
<b>ARRIVE SIGN IN:</b> Electronic arrival signature not found				<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>  07/11/2023 11:15:47 AM EDT				



07/11/2023 10:45:57 AM EDT

## BILL OF LADING

Shipment#: 73323592

Page 1

## SHIP FROM

NEWELL BRANDS DISTRIBUTION LLC  
3211 ABERDEEN BLVD  
GASTONIA NC 28054  
UNITED STATESFOB: ☐

Bill of Lading Number: 00538910016042605



(402) 00538910016042605

## SHIP TO

Name: SAMS DIST CTR-08234  
Address: 3301 E PARK & BLASS AVE  
SEARCY AR 72143  
UNITED STATES

Location #: 08234

CID#:

Cust#: 38588

FOB: ☐

CARRIER NAME: COVENANT LOGISTICS GR

Trailer Number: W26232

Seal Number(s): 6087419

SCAC: CVTH

Pro number:

Name: **THIRD PARTY FREIGHT CHARGES BILL TO:**  
Address:Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: \*\*\* SHIPPING TERMS ARE FOB Destination Prepaid Deliver # TRL# 76232  
DELIVER BETWEEN: 07/12/2023 AND 07/12/2023 CUST SHIPMENT#: AUTHORIZATION# 3729990787 PLTS 31 pks  
DO NOT TRAP TRAILERS

Seal # 08234

(Check box)

PO# 3729990787

PLTS 31 pks

Total Received 31 pks

Over 0 Short 0

Damage Kept 0 ROC Damage 0

Rec'd By m.wilborn Date 7/12/23

Appointment Date:

Appointment Number:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	# PKGS	WEIGHT	CUBE	PALLET	ADDITIONAL SHIPPER INFORMATION
3729990787	31	5109	1739	31	8192080613
GRAND TOTAL	31	5109	1739	31	

## 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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
31	PALLET	31	CARTON	5109		Articles, NOI; 4<=density <6 lb/cf	156600 S4	175.00
31		31		5109		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.

07/11/2023

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Driver☐ 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.

Remarks described above is furnished in good order, except as noted.  
07/11/2023  
11:15:47 AM EDT

Arrive Sign in: Electronic arrival signature not found