

**Bill to:**

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

Invoice Date: 12/01/2023

Invoice #: 5000015549

Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		1056 Commerce Ave, Chipley, FL, USA - 151 Carter Best Rd, Warsaw, NC, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Covenant

400 Birmingham Hwy
Chattanooga, TN 37419

Sent at: 11/28/2023 07:17 CST

**To update tracking info:**

After Hours Phone: (423) 463-3648
After Hours Email:
extendedcoverage@covenantlogistics.com

Contact your Covenant Rep, Kourtney Ray

Email: kray@covenantlogistics.com

Phone: +14234633670

Questions? Please contact your Covenant rep using the info above or anytime at (423) 463-3648.

Rate Confirmation**Route # 5000015549**

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 632 Miles
of Stops: 2

Origin

Chipley, FL 32428-6395

Destination

Warsaw, NC 28398-8682

Date: 11/29/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Brz

MC#: 086875

DOT#: 3119062

Contact: SHAWN POPOVIC

Phone: +1 7083035150

Email: DISPATCH@RTBRZ.COM

Notes:

Total Rate: \$1,200.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Maintain the reefer temperatures notated on BOL. If no temperature is listed on the BOL, please call your Covenant rep listed above.

Stop 1 – Pick Up

WESTPOINT HOME, LLC
1056 Commerce Ave,
Chipley, FL 32428-6395

Date/Time: 11/29/2023 13:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

EDI #: 1

Special Reqs:

Pick Up Instructions:

Facility Notes:

EDI #: M1022981 EDI #: M1022981 EDI #: 1306116 PO #: 2704290-70001 EDI #: 1306118 PO #: 2704217-60001 EDI #: 1306115 PO #: 2704219-70001 EDI #: 1306119 PO #: 2704289-60001 EDI #: 1306117 PO #: 2704161-60001 Account #: LANGRE53 PU #: CVTH PO #: 2704289-60001 (2704289-60001) PO #: 2704161-60001 (2704161-60001) PO #: 2704290-70001 (2704290-70001) PO #: 2704217-60001 (2704217-60001) PO #: 2704219-70001 (2704219-70001)	
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Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
31		Blankets Throws Sheets Towels	839 lbs		No	No				No			

Additional Details | Load On: Pallet

58		Towels	1,208 lbs		No	No				No			
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Additional Details | Load On: Pallet

186		Accessory Blankets Throws Sheets	1,731 lbs		No	No				No			
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Additional Details | Load On: Pallet

Stop 2 – Delivery

MCX RDC EAST COAST 151 Carter Best Rd,	Special Reqs: Delivery Instructions: DEL# 545120123A
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Warsaw, NC 28398-8682

Date/Time: 12/01/2023 09:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

Facility Notes:

EDI #: 2

EDI #: M1022981

EDI #: M1022981

EDI #: 1306116

PO #: 2704290-70001

EDI #: 1306118

PO #: 2704217-60001

EDI #: 1306115

PO #: 2704219-70001

EDI #: 1306119

PO #: 2704289-60001

EDI #: 1306117

PO #: 2704161-60001

Account #: LANGRE53

PU #: CVTH

PO #: 2704289-60001 (2704289-60001)

PO #: 2704161-60001 (2704161-60001)

PO #: 2704290-70001 (2704290-70001)

PO #: 2704217-60001 (2704217-60001)

PO #: 2704219-70001 (2704219-70001)

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
31		Blankets Throws Sheets Towels	839 lbs		No	No				No			
Additional Details Load On: Pallet													
58		Towels	1,208 lbs		No	No				No			
Additional Details Load On: Pallet													
186		Accessory Blankets Throws Sheets	1,731 lbs		No	No				No			
Additional Details Load On: Pallet													

Carrier Cost Date: 11/28/2023 07:17 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,200.00	1.0	\$1,200.00
Total Cost				\$1,200.00

Freight and Payments Terms

By accepting this load, Carrier agrees to the following terms:

- 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.
- 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' route number (Solutions will not make payment to Carrier without Solutions' route 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 Rate Confirmation Sheet, including a list of any accessorial charge(s) agreed to by Solutions and Carrier.
- 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 initialed by an authorized facility

representative. Solutions will reimburse Carrier for approved lumpер costs upon submission by Carrier of a signed lumpер receipt. In order to be eligible for lumpер reimbursement, lumpер receipts must be submitted to Solutions on the day the lumpер service was utilized.

- Carrier will be charged up to a 4% fee for Comchek advances for accessorial charges.
- Carrier must be on-time for all stops in order to be eligible for the Service Bonus (if applicable).
- Carrier agrees to instruct its drivers to comply with shipper and receiver facility pick up and delivery guidelines and in-transit requirements.
- Carrier agrees to submit all applicable paperwork (signed rate confirmation, POD, & invoice) to Covenant within 60 days of delivery to be eligible for payment.

Payment Information

For Standard Pay (within 30 days from receipt of invoice):

Send all paperwork (signed rate confirmation, POD, & invoice) to solutionsAP@covenantlogistics.com.

All paperwork must be sent in PDF format to be accepted.

Covenant route # must be included in the subject line of the email to be accepted.

All payments issued via TriumphPay - Get paid easier and faster by registering at secure.triumphpay.com!

For Quickpay:

Send all paperwork (signed rate confirmation, POD, & invoice) to solutionsAP@covenantlogistics.com.

All paperwork must be sent in PDF format to be accepted.

Covenant route # and "Quick Pay" must be included in the subject line of the email to be accepted.

All payments issued via TriumphPay - Get paid easier and faster by registering at secure.triumphpay.com!

Legal Terms and Signoff

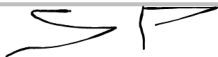
By accepting this load, Carrier agrees to the following terms:

All services provided by Carrier with respect to the shipment(s) and/or load(s) identified in this Rate Confirmation Sheet are subject to the terms and conditions of the Broker-Carrier Agreement ("Carrier Contract") between Carrier and Covenant Transport Solutions, LLC. ("Solutions").

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.

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.

By accepting this load, Carrier represents, warrants that it is are 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.



Please sign and return to Covenant



BILL OF LADING

Page 1

SHIP FROM

Name: WESTPOINT HOME
Address: 1056 Commerce Ave
City/State/Zip: CHIPLEY, FL 32428
Contact: Rachel S Jenkins,(850) 415-4130

Bill of Lading Number: M1022981
Print Date: 27 Nov 2023
Must Ship By Date: 11/28/2023

Carrier Name: COVENANT TRANSPORT SOLUTIONS LLC
Carrier SCAC: CVTH
Trailer :

SHIP TO

Name: MCX RDC EAST COAST
Address: LANDAIR/MCX % Landair Distribution
151 CARTER BEST RD UNIT 5
City/State/Zip: Warsaw, NC 28398
Contact: Receiving, 877-505-5650

REFERENCES:

Carrier Service: Standard
FX Account #:
UPS Account #:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MCX % Landair
Address: PO Box 938
City/State/Zip: GREENEVILLE, TN 37744
Contact: Landair Traffic, 423-783-1266

Special Instructions: PICK UP AND DELIVERY APPOINTMENTS REQUIRED

Accessorials:

Master Bill of Lading: with attached
Underlying Bills of Lading

Freight Terms:
Prepaid:
3rd Party: X

CUSTOMER ORDER INFORMATION

SRR #	PO #	Site #	Cartons	Weight	ADDITIONAL SHIPPER INFO
1306118	2704217-60001	60001	186.0	1731.0	
1306116	2704290-70001	70001	62.0	1398.0	
1306115	2704219-70001	70001	394.0	3686.0	
1306119	2704289-60001	60001	31.0	839.0	
1306117	2704161-60001	60001	58.0	1208.0	
GRAND TOTAL			731.0	8862.0	

CARRIER INFORMATION

HANDLING UNIT				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	WEIGHT	H.M. (X)		CLASS
4.0	PLT	1731.0		Pallets	70.0
4.0	PLT	1398.0		Pallets	70.0
8.0	PLT	3686.0		pallets	70.0
2.0	PLT	839.0		Pallets	70.0
4.0	PLT	1208.0		Pallets	70.0
		PLT	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 _____.	

NOTE Liability Limitation for loss or damage is 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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

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 DOT.

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature

Date

Signature

Date

11-29-23



BILL OF LADING

Page 1

SHIP FROM

Name: WESTPOINT HOME
Address: 1056 Commerce Ave
City/State/Zip: CHIPLEY, FL 32428
Contact: Rachel S Jenkins, (850) 415-4130

Bill of Lading Number: M1022981
Print Date: 27 Nov 2023
Must Ship By Date: 11/28/2023

Carrier Name: COVENANT TRANSPORT SOLUTIONS LLC
Carrier SCAC: CVTH
Trailer:

SHIP TO

Name: MCX RDC EAST COAST
Address: LANDAIR/MCX % Landair Distribution
151 CARTER BEST RD UNIT 5
City/State/Zip: Warsaw, NC 28398
Contact: Receiving, 877-505-5650

REFERENCES:

Carrier Service: Standard
FX Account #:
UPS Account #:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MCX % Landair
Address: PO Box 938
City/State/Zip: GREENEVILLE, TN 37744
Contact: Landair Traffic, 423-783-1266

Special Instructions: PICK UP AND DELIVERY APPOINTMENTS REQUIRED

Accessories:

Master Bill of Lading: with attached
Underlying Bills of Lading

Freight Terms:
Prepaid:
3rd Party: X

CUSTOMER ORDER INFORMATION

SRR #	PO #	Site #	Cartons	Weight	ADDITIONAL SHIPPER INFO
1306118	2704217-60001	60001	186.0	1731.0	
1306116	2704290-70001	70001	62.0	1398.0	
1306115	2704219-70001	70001	394.0	3686.0	SHRINK WRAP NOT INTACT
1306119	2704289-60001	60001	31.0	839.0	
1306117	2704161-60001	60001	58.0	1208.0	
GRAND TOTAL			731.0	8862.0	

CARRIER INFORMATION

HANDLING UNIT		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	WEIGHT	H.M. (X)	CLASS
40	PLT	1731.0	Pallets	70.0
40	PLT	1398.0	Pallets	70.0
80	PLT	3686.0	pallets	70.0
20	PLT	839.0	Pallets	70.0
40	PLT	1208.0	Pallets	70.0

Landair IS NOT responsible for these damages

Driver Signature

PLT	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 _____
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NOTE Liability Limitation for loss or damage is 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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

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 DOT.

Signature

Date

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature

11-29-23
Date