

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	Special Reqs:
1056 Commerce Ave,	Pick Up Instructions:
Chipley, FL 32428-6395	
Date/Time: 11/29/2023 13:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	Facility Notes:
EDI #: 1	



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			
Additi	ional Detai	Is Load On: F	Pallet										
58		Towels	1,208 Ibs		No	No				No			
Additi	ional Detai	Is Load On: F	Pallet										
186		Accessory Blankets Throws Sheets	1,731 Ibs		No	No				No			
Additi	ional Detai	Is Load On: F	Pallet										

Stop 2 — Delivery	
MCX RDC EAST COAST	Special Reqs:
151 Carter Best Rd,	Delivery Instructions: DEL# 545120123A



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Com	modity I	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			
Addit	ional Deta	ils Load On: F	Pallet										
58		Towels	1,208 lbs		No	No				No			
Addit	ional Deta	ils Load On: F	Pallet									1	
186		Accessory Blankets Throws Sheets	1,731 Ibs		No	No				No			
Addit	ional Deta	ils Load On: F	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	Total Cost								

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 lumper costs upon submission by Carrier of a signed lumper receipt. In order to be eligible for lumper reimbursement, lumper receipts must be submitted to Solutions on the day the lumper 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):	For Quickpay:
Send all paperwork (signed rate confirmation, POD, & invoice) to solutionsAP@covenantlogistics.com.	Send all paperwork (signed rate confirmation, POD, & invoice) to solutionsAP@covenantlogistics.com.
All paperwork must be sent in PDF format to be accepted.	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.	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!	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

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and the second	State/Zip:	CHIP	PLEY, FL 32428 ael S Jenkins, (85	0) 415-4130						
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Name	n:	MCX	SHIP TO RDC EAST CO/	AST	Strand Land	Carri	er Service: Star ccount #:	ndard	REFERENCES:	
Addre		151 0	CARTER BEST F	ndair Distribution RD UNIT 5			Account #:			
City/S Conta		Recei	aw, NC 28398 iving,877-505-56							
Name		MCX	% Landair	ARGES BILL TO						
Addres City/St Contac	ate/Zip:	GREE	ox 938 ENEVILLE, TN 3 air Traffic,423-78	37744 3-1266						
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City/Stat	ity/State/Zip: CHIPLEY, FL 32428 ontact: Rachel S Jenkins,(850) 415-4130							Must Ship By Date:: 11/28/2023 Carrier Name: COVENANT TRANSPORT SOLUTIONS LLC					
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