



Bill to:
COVAR TRANSPORTATION
2189 CLEVELAND ST,
Clearwater,
FL,
33765

Invoice Date: 02/04/2024
Invoice #: 23165863
Terms: NET 30
Due Date: 03/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		N63W23075 MAIN ST SUSSEX WI 53089 - 891 Auto Parts PI MARTINSBURG WV 25403			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

COVAR TRANSPORTATION
1785 NORTHPOINTE PARKWAY
LUTZ, FL 33558
727-240-3366



Page 1

Date Sent: 02/02/2024 0840

Load Confirmation: 23165863

Carrier Name: BRZ
Burbank IL 60459

Tractor: 824 Trailer:
Driver Name: Jose
Driver Cell: 201-640-7590

Dispatch Name: John
Dispatch Phone: 708-852-5530

Order Order: 23165863
Miles: 726.0
PU # Q3608908
PO #

Commodity: Paper Products
Trailer: Van or Reefer (DAT)
Weight: 45000.0
Temp:

PU 1 Name: QUAD/GRAPHICS INC (SUSSEX WI) Date: 02/02/2024 1730
Address: N63W23075 MAIN ST
SUSSEX WI 53089 Contact:
Phone: Driver Load: No driver loading or unload

SO 2 Name: Quad Graphics WV Annex Date: 02/04/2024 0830
Address: 891 Auto Parts PI
MARTINSBURG WV 25403 Contact: Main
Phone: 304-260-7600 Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$2,300.00
Total Carrier Pay: \$2,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: John Djordjevic

(X) Accept

() Decline

Attention: Kelly Russell
727-240-3366
Operations@covartransport.com

Driver Name: Jose
Driver Cell: 201-640-7590
Driver Email:
Tractor #: 824
Trailer #:

06262863



RATE CONFIRMATION AGREEMENT FOR COVAR TRANSPORTATION

****ALL LOADS REQUIRE MACRO-POINT TO BE TRACKED BY DRIVER CELL OR TRACTOR NUMBER****

All communication should include your booking rep and Operations@covartransport.com

Afterhours is available till 22:00 nightly and resumes at 0600:00am following day. If you have a late-night lumper that you will need a comcheck or relay code payment issued by CoVar; please requests prior to 22:00

For assistance for Lumper payments please send your CoVar order number and amount for lumper payment to:

Operations@covartransport.com

- If you need a comcheck for any lumpers, late fees, or accessorials it will be a \$10 fee per transaction. Lumper receipts must be submitted within 48 hours of delivery to be reimbursed/or paid out or payment will not be processed.
- If you can pay the lumper yourself, please submit your lumper receipt and load number. CoVar will send you an updated rate confirmation for reimbursement.

Maximum layover is \$200/day. Maximum Truck Order Not Used is \$150 unless otherwise specified. Any detention requests must be notified at time of occurrence, times for in and out must be signed, your time will need to show you arrived before your appointment time. CoVar will cross reference your times with Macro-Point tracking. Note that detention pay is not guaranteed at all facilities. Detention is paid at \$30/hr and starts two hours after appointment time. Additional stop off pay is \$50.

If shipper and receiver address do not match on the Bill of Lading, you must notify your booking rep to confirm the correct address.

CoVar is a licensed freight broker (**MC895138**), who does not condone any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive due to hours of service, vehicle maintenance, fatigue, or equipment regulations. Carrier's motor vehicle equipment shall be dedicated to CoVar's exclusive use while transportation freight tendered by CoVar. **Double Brokering is strictly prohibited.** This load confirmation is subject to the terms of the agreement for motor contract carrier services previously executed between our companies. If there is a violation, carrier shall forfeit its right to be paid for transportation services.

Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Invoice Instructions:

Please send all invoices to: Accounting@covartransport.com

- CoVar Load # 231***** must be in the subject line of your invoice email to accounting in order to avoid processing delays
- Submit your invoice with invoice number, amount, lumper/accessorial and remit address.
- BOL must be legible with clear signatures and/or stamps proving order was delivered to destination.
- All lumper receipts must have the lumper service FEIN number listed along with the correct PO number that matches your BOL.
- CoVar offers Quickpay at 3%. First time carriers are not eligible for Quickpay through CoVar.

In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

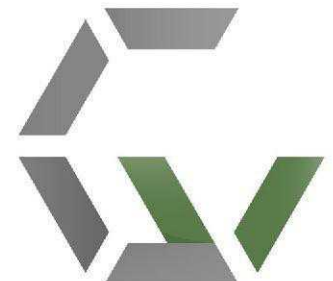
once installed open LogixAnywhere, enter the code "CVBG" and your email; take a picture of the BOL and submit.



Apple



Google



CoVar
TRANSPORTATION

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27089232

CARRIER: COVAR TRANSPORTATION LLC

TRAILER #: 289473

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (SUSSEX WI) N63W23075 MAIN ST, SUSSEX, WI 53089

CONSIGNEE TO: QUAD/GRAPHICS INC (WV ANNEX)
891 AUTO PARTS PL
MARTINSBURG, WV, 25403
A & D CLERK (304) 260-7600
A & D CLERK (304) 260-7682

DELIVERY INSTRUCTIONS:
Must Deliver On: 02/04/2024 08:30

LOAD #: Q3608005

SHIP DATE: 02/02/2024

SEAL #: F3952504

SHIPPER'S NO: 27089232

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
23	SKIDS - PRINTED MATTER - BULK	43,675
23		43,675 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL, they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

DELIVERY DATE: _____

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME: _____

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRIS WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature

Jose Pajonch

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27089232

Regular Bill of Lading

CARRIER: COVAR TRANSPORTATION LLC

TRAILER #: 289473

AT: QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

CONSIGNEE TO: QUAD/GRAPHICS INC (WV ANNEX)
891 AUTO PARTS PL
MARTINSBURG, WV, 25403
A & D CLERK (304) 260-7600
A & D CLERK (304) 260-7682

DELIVERY INSTRUCTIONS:
Must Deliver On: 02/04/2024 08:30

SHIPPER'S NO: 27089232

LOAD #: Q3608908	SHIP DATE: 02/02/2024	SEAL #: F3952504
PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
23	SKIDS - PRINTED MATTER - BULK	43,675
23		43,675 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

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Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: 2-4-24

DRIVER ARRIVAL TIME:

DRIVER DEPARTURE TIME:

SIGNATURE: [Signature]

PRINT NAME: D. Crane II

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

Driver's Signature

[Signature]