



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

Invoice Date: 04/17/2024
Invoice #: 23175457
Terms: NET 30
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		2585 McRitchie Ave, North Charleston, SC 29405 - 1400 East 42nd St, Chattanooga, TN 37407			
			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

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



Page 1

Date Sent: 04/16/2024 08:40AM

Load Confirmation: 23175457

Carrier Name: BRZ
Burbank IL 60459

Tractor: 857 Trailer: h03237
Driver Name: amadou
Driver Cell: 267-403-6663

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

Order
Order: 23175457
Miles: 407.0
PU # TCLU4067947
PO # TCLU4067947

Commodity: FERTILIZER
Trailer: Van or Reefer (DAT)
Weight: 43000.0
Temp:

PU 1 Name: Carver
Address: 2585 McRitchie Ave
NORTH CHARLESTON 29405
Phone: 843-779-0199

Date: 04/16/2024 08:00AM
04/16/2024 03:00PM
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: Tranco Logistics LLC
Address: 1400 East 42nd St
CHATTANOOGA TN 37407
Phone: 423-380-7957

Date: 04/17/2024 10:00AM
Contact: Main
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,200.00
Total Carrier Pay: \$1,200.00

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: Braedon Morecraft
727-240-3366
Operations@covartransport.com

Driver Name: amadou
Driver Cell: 267-403-6663
Driver Email:
Tractor #: 857
Trailer #: h03237

23175457



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.

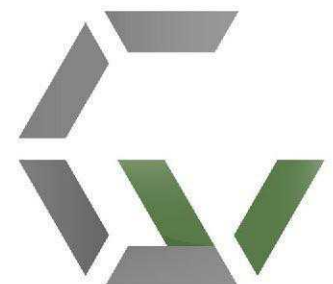
once installed open LogixAnywhere, enter the code "CVBG" and your email; take a picture of the BOL and submit.



Apple



Google



CoVar
TRANSPORTATION

Bill of Lading

CARRIER

COVAR TRANSPORTATION
1785 NORTHPOINTE PKWY
LUTZ, FL 33558
Phone: 727-240-3366

Order No 23175457

Freight Charges Prepaid

PO Number TCLU4067947

Pickup Number TCLU4067947

Trailer

Ship Date 04/16/2024 0800

Delivery Date 04/17/2024 1000

Reefer Temp:

-----Shipper-----

Carver
1400 Pierside St
NORTH CHARLESTON, SC 29405

Main 843-779-0199

-----Consignee-----

Tranco Logistics LLC
1400 East 42nd St
CHATTANOOGA, TN 37407

Main 423-380-7957

Pieces	Pallets	Description of the goods, marks, and exceptions	Weight
42		FERTILIZER	43000.0

Notes:

SEAL # 57925122

Shipper Signature: Unibly MooreDate: 4/16/24

Driver Signature: _____

Date: _____

Consignee Signature: _____

Date: _____

Trailer loaded:

Trailer loaded:

___ By Shipper

___ By Shipper

___ By Driver

___ By Driver

of Pieces Received:

Bill of Lading

CARRIER

COVAR TRANSPORTATION
1785 NORTHPOINTE PKWY
LUTZ, FL 33558
Phone: 727-240-3366

Order No 23175457

Freight Charges Prepaid

PO Number TCLU4067947

Pickup Number TCLU4067947

Trailer

Ship Date 04/16/2024 0800

Delivery Date 04/17/2024 1000

Reefer Temp:

-----Shipper-----

Carver
1400 Pierside St
NORTH CHARLESTON, SC 29405

Main

843-779-0199

-----Consignee-----

Tranco Logistics LLC
1400 East 42nd St
CHATTANOOGA, TN 37407

Main

423-380-7957

Pieces	Pallets	Description of the goods, marks, and exceptions	Weight
42		FERTILIZER	43000.0

Notes:

SEAL# 57925122

Shipper Signature: Unibly MooreDate: 4/16/24

Driver Signature: _____

Date: _____

Consignee Signature: [Signature]Date: 4/17/24

Trailer loaded:

Trailer loaded:

___ By Shipper

___ By Shipper

___ By Driver

___ By Driver

of Pieces Received:

APPT 10:00
IN 8:00
OUT 9:10