Royal 3inc.

Bill to: COVENANT TRANSPORT SOLUTIONS INC P.O. BOX 23968, Chattanooga, TN, 37422 Invoice Date: 04/18/2024 Invoice #: 5000055907 Terms: NET 30 Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		3001 1ST AVENUE SOUTH, BIRMINGHAM, AL 35233 - 200 VETERANS DR, TOBYHANNA, PA 18466			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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: 04/15/2024 16:50 CST



To update tracking info:

After Hours Phone: (423) 463-3648 After Hours Email: extendedcoverage@covenantlogistics.com Contact your Covenant Rep, Lucas Hicks **Email:** LHicks@covenantlogistics.com **Phone:** +14234633675 **Questions?** Please contact your Covenant rep using the info above or anytime at (423) 463-3648.

Rate Confirmation Route # 5000055907

Mode: Truck Size: FTL Route Type: OTR Distance: 1036 Miles # of Stops: 3

Origin

BIRMINGHAM, AL 35233

Destination TOBYHANNA, PA 18466 Date: 4/16/2024Equipment: Van 53Expected Min Temp:Expected Max Temp:Temp Setting:Carrier: Royal3 IncMC#: 944686DOT#: 2828543Contact: STEPHEN VACICPhone: +16305661266Email: DISPATCH@ROYAL3INC.COMNotes: Must adhere to set delivery time. Early or
late arrival is a failure. DRIVER MUST ACCEPT
TRACKING AND SUBMIT POD WITHIN 48HOURS
OF DELIVERY

Total Rate: \$3,000.00 USD

Route Refs:

Vendor Refs:

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	
MARX BROTHERS 3001 1ST AVENUE SOUTH, BIRMINGHAM, AL 35233	Special Reqs: HRHV Pick Up Instructions:
Date/Time: 4/16/2024 09:00 Scheduling: Appointment	Facility Notes:



Loading Type: Live	
Pallet Count: 0	
Work: No Touch	
Cust Ref #: 93	
EDI #: 1	
EDI #: 33683467	
PU #: 77712301	
EDI #: 20	
PO #: 4281630416	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	Dimensions OD	D Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	muzmut	Decomption	Dimensions	00	Control	Setting	То	Temp	Temp	
		0		No	20		No	No					1,188 lbs
Add	itional D	etails L	.oad On:	Pallet									
Total HU: 0 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 1188 lbs													

Stop 2 – Pick Up							
LASKO PROD NO REEFER 1715 Columbia Ave, Franklin, TN 37064-3995	Special Reqs: HRHV Pick Up Instructions:						
Date/Time: 4/16/2024 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	Facility Notes:						
Cust Ref #: 93 EDI #: 2 EDI #: 33683467 PU #: 29520402 EDI #: 20 PO #: 9429971177							



Comr	Commodity Details												
Handli	ng Unit	Init Pieces		Hazmat	Description	Dimensions	OD	OD ·	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	mazmat	Decemption			Control	Setting	То	Temp	Temp	
		0		No	20		No	No					1,188 lbs
Add	itional D	etails	Load On:	Pallet									
Total H	IU: 0			Total Pc	s: 0		Total Cn	ndty: 1		Т	otal Wgt: 11	88 lbs	

Stop 3 — Delivery	
DC 6080 200 VETERANS DR, TOBYHANNA, PA 18466	Special Reqs: HRHV Delivery Instructions:
Date/Time: 4/18/2024 06:01 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	Facility Notes:
Cust Ref #: UL EDI #: 3 EDI #: 33683467 EDI #: 20 PO #: 4281630416 PO #: 9429971177 DEL #: 26386362	

Handling Unit		Pieces		Hazmat	Description Dime	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	nazınat	Description	Dimensions	Co	Control	Setting	То	Temp	Temp	weight
		0		No	20		No	No					1,188 lbs
Add	itional D	etails	Load On:	Pallet									



Carrier Cost Date: 04/15/2024 16:50 CST										
Cost Type	Currency	Cost Per	Units	Total Cost						
Flat Rate	USD	\$3,000.00	1	\$3,000.00						
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.

ASTA MIJAC

Please sign and return to Covenant

Print Date 4/	16/2024	Ship Date	4/16/202	4			BILL	OF LA	ADING		1		
			SHIP	FROM	and and the		August 1		Bill of Lading Number 5	54433456			
Name: Address: City/State/Zip:	1715 COL FRANKLII	RODUCTS I UMBIA AVE N, TN 3706	4					OB:					
SID#	55383		23129		RANGTADORI	TINA D	STATE OF STREET	MINERAL	Caular News OVENEON/ENUMETED				
	With the start of	performance and	SHI	РТО	Disfletered	C) John	机机器机机	R. S. Links	Carrier Name: CVEN/COVENANT TRJ Trailer, v/94937	ANSPORT	20		
Name: Address:		RT DC 6080 ERANS DR		AR	Phor	ne #: 5	570-894-60	00	Seal 12601996				
City/State/Zip CID# 3368346		NNA, PA 1	8466					OB:	SCAC. CVEN Pro Nbr.				
	Т	IIRD PART	Y FREIGI	HT CHARGE	S BILL	TO:							
									Freight Charge Terms: <u>(freight</u> prepaid unless marked otherwis				
Special Instruc	tions	Pad	king List End	closed	19. 19. 24	1	11-255	114.95	Prepaid: Collect: _X	3rd Party			
Arrival Dt/Tm Sched. Dt/Tm Leave Dt/Tm	04/16/24 15 0	00							Master Bill of Lading (check box) underlying Bills of Lading		ed		
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	A Starter		145024000	a statistic said	CAR	RIER	INFORM	ATION			The Car		
Handlin	ng Unit	PACK	AGE		H.M.	35-1		соммо	DITY DESCRIPTION	LTLO	NLY		
ΟΤΥ	TYPE	QTY	TYPE	WEIGHT	x	6	- Marter			NMFC #	Class		
3	skids	252	ctns	1,789.2			CTRICS			61910-1	200		
20	skids	1,680	ctns	12,012.0	0	ELE	CTRIC F	ANS, PCI	- >6	61910-2	110		
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shipper if applicable	t to include ally de	termined rates or i rates classification	contracts that ha	OSS OF damag we been agreed upo thave been that hav federal regulations	in winting b	etween t	he carrier and	be applica	Able. See 49 U.S.C. * 14706(c)(1)(A) The carrier shall not make derivery of this shipment v and all other lawful charges.	without payment of fre	ight Shipper		
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23051													
SOLD TO	HOME 702 SV	IART STORES OFFICE V 8TH STREET DNVILLE, AR 7				PACKIN	IG SLIP						
SHIP TO	500 VE	IART DC 60801 TERANS DRIV IANNA, PA 184	Æ			0	PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDEN						
CUST. ORDER	the second division of	ATE ORD. REC	REQ. SHIP DATE	REC	QUESTED SHIP VIA	DATE	OUR ORDER NO.	PA					
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MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS

Scanned with CamScanner

MASTER BILL OF LADING - NOT NEGOTIABLE

Page 1	of 1

SHIP FROM	Bill of Lading Number: 33683467
Marx Brothers, Inc 3100 2nd Ave S BIRMINGHAM AL 35233 UNITED STATES	33683467 Covenant Transport Solutions
SHIP TO	Load ID Number:33683467
Additional Notes	Carrier Name: CPU/3rd Party Trailer Number: 09682872 Seal Number(s):
Walmart DC 6080 500 Veterans Drive Tobyhanna, PA. 18466	Pro Number: 33683467 Freight Charge Terms: Collect Master BoL with Attached underlying BoLs

CUSTOMER ORDER INFORMATION

PO No.	Order No.	# Packages	Weight	Pallet	Date			
4281630416	SO58703	190	1,054.5	1	04/03/2024			

CARRIER INFORMATION

Handli	ng Unit	Pieces			WINDOW OF THESE	And the second	LTL Only			
Qty	Туре	Qty	Туре	Weight	Commodity Description	NMFC No.	Class			
1	Pallets	190 Cases		1129.5 LB	Coconut	073250-00	70			

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 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 USC § 14706(c)(1)(A)and(B)

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Received, subject to individually determined rate been agreed upon in writing between the carrier a otherwise to the rates, classifications, and rules th by the carrier and are available to the shipper applicable state and federal regulations.	and shipper, if applicable, at have been established	The carrier shall not make and all other lawful fees. Shipper Signature	delivery of this shipment without payment of charges
Shipper Signature/Date	Trailer Loaded:	Freight Counted:	Carrier 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 productive provided on the DOT	By driver	By driver/pallets said to contain	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 archived in proof order averal as polled

04/11/2024

Trailer Control Record DC#: 6080 TCR: f8da42eb-fd93-4fab-ba15-ad5760f01a6d

Trailer Number Carrier 94937 CVTH		Appointment Time Arrival Date 04/18/2024 06:00 04/18/2024 04:12:31
Arrival Information		
Inbound Seal #: 12601996	Sealed at Gate: N	Intact: Y
AP Associate: m0m01ww	Current Seal #: 12601996	Load ID#: 33683467
Comments:		
Delivery		
Cases: SSTK 2122		Total: 2122
Receiving Dock		
Door #: 231	Assigned by: ddereni	Closed by: ddereni
Unloader: ddereni	Unload Start Time: 04/18/2024 05:	53:02 Unload End Time: 04/18/2024 07:25:32
Driver Arrival at Window: 04/18/2024 04:39	Paperwork	Available at Window: 04/18/2024 08:10
Receiving Office		
Drop: N Driver Unload:	Trailer Empty: N	
Commodity: SSTK	Return Contents:	Reason:
Tractor #: 733	Description:	
Seal Information		Receiving Office
Seal Number: 12601996 Sea	ed By: m0m01ww	Trailer Resealed By: m0m01ww
Outbound Information	Second and an and a second	and and the second s
AP Associate:	D/T:	Outbound Seal #:



Equip ID	94937 🔪 💉	Status	AP
Equip Arrival	04/18/24 04:12	Temp1	
Carrier	CVTH	Temp2	
Seal	12601996	Temp3	
Reseal	1.10	Fuel Lv	1
DoorZone	Subcenter1 231	Dept	SSTK
Del Date	04/18/24 06:00	Type	53
Appointme	and understand the post nt Drop Rules and Regula	ed copy o itions	f WalMarts
Driver Sig			
Delivery#	26386362	DC	6080

and the second of the	SHIP FR	OM	Sector Sec	or synthese	Bill of Lading Number: 336	83467	
Marx Brothers, Inc 3100 2nd Ave S BIRMINGHAM AL 352 UNITED STATES	33	1.000		75 1	33683467	Covenant T	kansport Solutio
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Walmart	DC 608	Ø			Freight Charge Terms:Co	llect	
500 Veter	ws Driv	IC					
TOBYHANNA,	PA. 184	166			Master BoL with Attached	underlying Bols	
			CUSTO	MER ORD	ER INFORMATION		
PO No.	Order N	lo.	# Pa	ackages	Weight	Pallet	Date
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		e	limitation for			190	Oty	Pieces			Organic Coconut					TY FREIGHT	REGULAR	SHIP TO	ω	SHIP FROM	ຄູ
	By driver	Trailer Loaded:	loss or damage			Cases	Type				Milk	# PKGS	CUST			THIRD PARTY FREIGHT CHARGES BILL TO		U		M	
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	By driver/pallets said to contain By driver/pieces	Freight Counted:	Shipper Signature	.	OD Amount:	Coconut	Commodity Description		CARRIER INFORMATION			-	CUSTOMER ORDER INFORMATION	Notes:	Collect	Freight Charge Terms:	Seal Number:33683467 Pro Number:33683467 33683467	Carrier Name: C Trailer Number:	SO58703 Customer P.O. Number: 4281630416	Bill of Lading	
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2	n for loss or damage ts that have been agreed upon rules that have been that have ales and federal regulations	state specifically in writing the sled by the shipper to be not ex	13,801.20	_	+			1,932.00		1,932.00	# PKGS	CU		Packing List Enclosed		THIRD PARTY FREIGHT CHARGES BILL TO:		EGULAR	2312975 SHIP TO	Z
Trailer Loaded Freight Counted Ey Sneper Ey Sneper Ey Driver Ey Driver Statiscontan By Drive Pacto	e in this shipment may be appl in wring between the curier and been established by the carner and	agreed to		 ELECTRIC FANS, PCF >6	ELECTRI	H.M. ALCOUM	RIER INFO	13,801.20 10 - 41-		13,801.20 Y N	WEIGHT PALLET/SLIP	CUSTOMER ORDER INFORMATION				和政策的	FOB	Phone #: 570-894-6000	FOB	
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E / PICKUP DATE	A) and (B). ent without sayment of treight Shipper	Prepaid	Statistical and statistical	 +	61910-1 200		利金額運転の時間構成の支払いた。	and the state of t			SHIPPER INFO		of Lading	X_ 3rd Party:	<u>th charges are</u> wise)			T TRANSPORT		

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