

**Bill to:**

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

Invoice Date: 05/09/2024

Invoice #: 5000059201

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		4001 McCords Ferry Rd, Eastover, SC 29044 - 800 Highland Dr, Westampton, NJ 0860-5109			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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: 05/07/2024 14:12 CST



### To update tracking info:

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

Contact your Covenant Rep, Derek Harris

**Email:** dharris@covenantlogistics.com

**Phone:** +14234633674

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

## Rate Confirmation

### Route # 5000059201

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 632 Miles

**# of Stops:** 2

Origin

**Eastover, SC 29044**

Destination

**Westampton, NJ 08060-5109**

**Date:** 5/7/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** STEPHEN VACIC

**Phone:** +16305661266

**Email:** sterling@ROYAL3INC.COM

**Total Rate:** \$2,200.00 USD

### Notes:

**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

Sylvamo  
4001 Mc Cords Ferry Rd,  
Eastover, SC 29044

**Date/Time:** 5/7/2024 11:00 - 18:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**Work:** No Touch

### Special Reqs:

EDI #: 1 EDI #: 7000371293 BOL #: 7000371293 EDI #: A0769 PO #: NA	
Pick Up Instructions:	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	DS LASER MOCR R 24 # V145 STD M		No	No					44,016 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44016 lbs			

Stop 2 – Delivery	
PARIS BUSINESS PRODU 800 Highland Dr, Westampton, NJ 08060-5109  Date/Time: 5/8/2024 11:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch  EDI #: 2 EDI #: 7000371293 BOL #: 7000371293 EDI #: A0000057437 PO #: 810006600	Special Reqs:
Delivery Instructions:	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										

		0		No	DS LASER MOCR R 24 # V145 STD M		No	No					44,016 lbs
<b>Additional Details   Load On: Pallet</b>													
<b>Total HU:</b> 0				<b>Total Pcs:</b> 0				<b>Total Cmdty:</b> 1				<b>Total Wgt:</b> 44016 lbs	

<b>Carrier Cost</b> Date: 05/07/2024 14:12 CST				
<b>Cost Type</b>	<b>Currency</b>	<b>Cost Per</b>	<b>Units</b>	<b>Total Cost</b>
Flat Rate	USD	\$2,200.00	1	\$2,200.00
<b>Total Cost</b>				\$2,200.00

## 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 lumpers 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):

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.

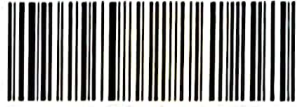
Carrier is operating under its own for-hire motor carrier operating authority and assumes all risks and costs associated with normal contract carrier transportation. Carrier agrees that it will not, under any circumstances, tender the cargo identified herein to any third-party for transportation. If 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 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.

*Sterling Medica*

Please sign and return to Covenant



Date: 05/07/2024		<b>BILL OF LADING</b>		Page 1 of 2				
Shipper Name: Sylvamo North America LLC			BOL Number: 03686370003712930					
<div>Eastover Mill 4001 MCCORDS FERRY RD EASTOVER SC 29044-8854 SID #: 0769      FOB: ( )</div>			<div> (402)03686370003712930</div>					
<div><b>SHIP TO</b> PARIS BUSINESS PRODUCTS INC 800 HIGHLAND DR WESTAMPTON, NJ 08060-5109 Location#: _____</div>			<div>CARRIER NAME: COVENANT TRANSPORT INC Trailer number: CVENW97973 Seal number(s): 0864426</div>					
CID #: 0000057437      FOB: (X)			<div>SCAC: CVEN Shipment Number: 7000371293 Pro number: Load Number:</div>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>								
<div>SPECIAL INSTRUCTIONS:      SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS</div>			<div>Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X)      Collect ( )      3rd Party ( ) ( )      Master Bill of Lading: with attached underlying Bills of Lading</div>					
			<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
810006600		21	43094	N	10467 - 24# DATASPEED LASER MOCR			
GRAND TOTAL		21	43094					
<b>CARRIER INFORMATION</b>								
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)	NMFC #      CLASS	
21	U	21	R	43094		PRINTING PAPER		
GRAND TOTAL		21		43094				
<div>Sylvamo-PS&amp;D MAY 8 2024 Shipping Dept.</div>				<div>COD Amount: \$ Fee Terms: Collect ( ) Prepaid: ( ) Customer check acceptable:</div>				
Customer Signature _____ Date _____				Shipper Signature _____ Date _____				
<b>SHIPPER SIGNATURE/DATE</b> <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.</small>				<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>				
_____ / _____				_____ / _____ <small>Property described above is received in good order, except as noted.</small>				



Date: 05/07/2024

## SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686370003712930

### ADDITIONAL SPECIAL INSTRUCTIONS

PO 810006600 DEL 5/9

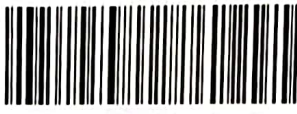

ALL 36.5" ROLLS MUST BE NO LESS THAN 37800 LINEAR

FOOTAGE.

RECEIVING: 7AM & 3PM. PLEASE CALL 609-265-9200

EXT. 339 OR EMAIL RECEIVING@PARISCORP.COM FOR AN  
APPOINTMENT.



<b>Date: 05/07/2024</b>		<b>BILL OF LADING</b>		<b>Page 1 of 2</b>				
<b>Shipper Name: Sylvamo North America LLC</b>			<b>BOL Number: 03686370003712930</b>					
<div>Eastover Mill 4001 MCCORDS FERRY RD EASTOVER SC 29044-8854 SID #: 0769      FOB: ( )</div>			<div> (402)03686370003712930</div>					
<div><b>SHIP TO</b> PARIS BUSINESS PRODUCTS INC 800 HIGHLAND DR WESTAMPTON, NJ 08060-5109 Location#:</div>			<div><b>CARRIER NAME: COVENANT TRANSPORT INC</b> Trailer number: CVENW97973 Seal number(s): 0864426</div>					
<div>CID #: 0000057437      FOB: (X)</div>			<div><b>SCAC: CVEN</b> Shipment Number: 7000371293 Pro number: Load Number:</div>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>								
<div>SPECIAL INSTRUCTIONS:      SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS</div>			<div><b>Freight Charges Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid (X)      Collect ( )      3<sup>rd</sup> Party ( ) ( )      Master Bill of Lading: with attached underlying Bills of Lading</div>					
<b>CUSTOMER ORDER INFORMATION</b>								
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>			
810006600		21	43094	N	10467 - 24# DATASPEED LASER MOCR			
<b>GRAND TOTAL</b>		21	43094					
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>
21	U	21	R	43094		PRINTING PAPER		
21		21		43094		<b>GRAND TOTAL</b>		
<div>Back: R Johnson Customer Signature:  Date: 5/8/24</div>				<div><b>COD Amount: \$</b> <b>Fee Terms: Collect: ( ) Prepaid: ( )</b> <b>Customer check acceptable:</b></div>				
<div><b>SHIPPER SIGNATURE/DATE</b> <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.</small></div>				<div><small>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.</small></div>				
				<div><b>CARRIER SIGNATURE/PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small></div>				
				<div><small>Property described above is received in good order, except as noted.</small></div>				

Time in 2:30 pm  
Time out 2:42 AM



Date: 05/07/2024

# SUPPLEMENT TO THE BILL OF LADING

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