

**Bill to:**

COVENANT TRANSPORT SOLUTIONS INC
P.O. BOX 23968,
Chattanooga,
TN,
37422

Invoice Date: 05/09/2024

Invoice #: #5000063434

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		1827 N Bendix Dr, South Bend, IN 46628, USA - 909 Industrial Dr, Edmonton, KY 42129-8944			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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: 05/09/2024 12:25 CST



To update tracking info:

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

Contact your Covenant Rep, JC Regalado

Email: jcregalado@covenantlogistics.com

Phone: +14234633264

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

Rate Confirmation

Route # 5000063434

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 372 Miles

of Stops: 2

Origin

South Bend, IN 46628-1602

Destination

Edmonton, KY 42129-8944

Date: 5/9/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: STEPHEN VACIC

Phone: +16305661266

Email: DISPATCH@ROYAL3INC.COM

Total Rate: \$650.00 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

PSI Molded Plastics
1827 N Bendix Dr,
Suite A,
South Bend, IN 46628-1602

Date/Time: 5/9/2024 08:00 - 16:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

Load Ref #: Sumitomo Electric Wiring Inc 40 Skids	
Pick Up Instructions: N/A	
Facility Notes: CARRIER MUST ENABLE DIGITAL TRACKING**POD MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY TO AVOID RATE REDUCTION	

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										
40		40		No	Skids		No	No					8,400 lbs
Total HU: 40				Total Pcs: 40			Total Cmdty: 1				Total Wgt: 8400 lbs		

Stop 2 – Delivery	
Sumitomo Electric Wintec America, Inc 909 Industrial Dr, Edmonton, KY 42129-8944 Date/Time: 5/9/2024 08:00 - 22:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions: N/A	
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										
40		40		No	Skids		No	No					8,400 lbs
Total HU: 40				Total Pcs: 40			Total Cmdty: 1				Total Wgt: 8400 lbs		

Carrier Cost Date: 05/09/2024 12:25 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$550.00	1	\$550.00
Service Bonus	USD	\$100.00	1	\$100.00
Total Cost				\$650.00

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 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 Comcheck 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.

Robert Jovanovic

Please sign and return to Covenant



3615 Voorde Drive
South Bend, IN 46628
UNITED STATES OF AMERICA
Phone: 574-288-2100 Fax: 574-237-0077

Ship To:

SEW EDMONT DIST CTR-BOX
909 INDUSTRIAL DR
ATTN EDC-BOX RECEIVING
EDMONTON, KY 42129
UNITED STATES OF AMERICA

Bill to:

SEW EDMONT DIST CTR-BOX
909 INDUSTRIAL DR
ATTN EDC-BOX RECEIVING
EDMONTON KY 42129
UNITED STATES OF AMERICA

Bill of Lading

23697-IN

5/9/2024

Page 1

Trailer #:

Tracking #:

Packing Slip # 25713-IN

Ship Via JSJ Transport

FOB

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Qty/Carton	Weight	Class
	0.00 Lbs per Pkg Density: 0.00 PLASTIC OR RUBBER ARTICLES	0.00	0.00	6,800.00	0.00
	0.00 Lbs per Pkg Density: 0.00 PLASTIC OR RUBBER ARTICLES	0.00	0.00	0.00	0.00
	0.00 Lbs per Pkg Density: 0.00 PLASTIC OR RUBBER ARTICLES	0.00	0.00	0.00	0.00

Subject to Section 7 of conditions of applicable bill of lading .
If this shipment is to be delivered to the consignee without
recourse on the consignor, the consignor shall sign the
following statement:
The carriers shall not make delivery of this shipment without
payment of freight and all other lawful charges .

Total Packages 0

Total Pallets 34

Total Weight 8,160

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

Notes:

Straight Bill of Lading

Bill of Lading**Order(s):** 3000063988**Order References:** Load Ref #: Sumitomo Electric Wiring Inc 40 Skids**Date:** 5/9/2024**Third Party Freight Charges Bill To:**

Covenant Transport Solutions, LLC.
400 Birmingham Hwy
Chattanooga, TN 37419
solutionsAP@covenanttransport.com

Freight Charge Term

- ☐ Prepaid
☐ Collect
☒ Third Party

Route 1: 5000063434**Stop 1 - Pick Up**

PSI Molded Plastics
1827 N Bendix Dr Suite A,
South Bend, IN 46628-1602

Date: 5/9/2024 - 5/9/2024**Time:** 08:00 - 16:00**Ref #:** Load Ref #: Sumitomo Electric Wiring Inc 40 Skids**Commodity Details**

Handling Units		Pieces		Haz mat	Description	Dimensions	Temp Control	Temp Setting	Pre- Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
40		40		No	Skids		No					8,400 lbs
Total HU: 40				Total Pcs: 40			Total Cmdty: 1			Total Wgt: 8400 lbs		

Stop 2 - Delivery

Sumitomo Electric Wintec America, Inc
909 Industrial Dr
Edmonton, KY 42129-8944

Date: 5/9/2024 - 5/9/2024**Time:** 08:00 - 22:00**Ref #:****Commodity Details**

Handling Units		Pieces		Haz mat	Description	Dimensions	Temp Control	Temp Setting	Pre- Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
40		40		No	Skids		No					8,400 lbs
Total HU: 40				Total Pcs: 40			Total Cmdty: 1			Total Wgt: 8400 lbs		

Carrier

Name:
Trailer #:
Seal #:

Trailer Loaded

- ☐ By Shipper
☐ By Driver

Freight Counted

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Order # 3000063988

Page 1

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 the property is specifically stated by the shipper to be not exceeding _____ per _____.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Shipper Signature / Date

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 received in good order, except as noted

Carrier Signature / Date

Consignee acknowledges receipt of the shipment in good order, except as noted.

Consignee Signature/Date



3615 Voorde Drive
South Bend, IN 46628
UNITED STATES OF AMERICA
Phone: 574-288-2100 Fax: 574-237-0077

Bill of Lading

23697-IN

5/9/2024

Page 1

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SEW EDMONT DIST CTR-BOX
909 INDUSTRIAL DR
ATTN EDC-BOX RECEIVING
EDMONTON, KY 42129
UNITED STATES OF AMERICA

Bill to:

SEW EDMONT DIST CTR-BOX
909 INDUSTRIAL DR
ATTN EDC-BOX RECEIVING
EDMONTON KY 42129
UNITED STATES OF AMERICA

Trailer #:

Tracking #:

Packing Slip # 25713-IN Ship Via JSJ Transport FOB

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Qty/Carton	Weight	Class
	0.00 Lbs per Pkg Density: 0.00 PLASTIC OR RUBBER ARTICLES	0.00	0.00	6,800.00	0.00
	0.00 Lbs per Pkg Density: 0.00 PLASTIC OR RUBBER ARTICLES	0.00	0.00	0.00	0.00
	0.00 Lbs per Pkg Density: 0.00 PLASTIC OR RUBBER ARTICLES	0.00	0.00	0.00	0.00

REC Printed Name: Stedrow
Date: 5/9/24 Shift: 2
Arrival Time: 11:00 pm
of Cases/Pallets Signed For: 34
Damages: Y/N
Signature: Shannon Stedrow

Subject to Section 7 of conditions of applicable bill of lading.
If this shipment is to be delivered to the consignee without
recourse on the consignor, the consignor shall sign the
following statement:
The carriers shall not make delivery of this shipment without
payment of freight and all other lawful charges.

Total Packages 0

Total Pallets 34

Total Weight 8,160

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

Notes:

Straight Bill of Lading