

**Bill to:**

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

Invoice Date: 05/24/2024

Invoice #: #5000066766

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		11835 Newgate Blvd, Hagerstown, MD 21740-6994 - 1705 Rockdale Industrial Blvd NW, Conyers, GA 30012-3937			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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: 05/22/2024 13:40 CST



To update tracking info:

After Hours Phone: (423) 463-3648

After Hours Email:

extendedcoverage@covenantlogistics.com

Contact your Covenant Rep, Brent Elam

Email: belam@covenantlogistics.com

Phone: +14234633467

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

Rate Confirmation

Route # 5000066766

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 636 Miles

of Stops: 2

Origin

Hagerstown, MD 21740-6994

Destination

Conyers, GA 30012-3937

Date: 5/23/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: MIKE ZIVANOVIC

Phone: +16304857370

Email: MIKE.Z@ROYAL3INC.COM

Total Rate: \$900.00 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

TSI - DC 059 HAGERSTOWN
11835 Newgate Blvd,
Hagerstown, MD 21740-6994

Date/Time: 5/23/2024 12:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

Special Reqs:

<div>EDI #: 1</div> <div>EDI #: B24143E01152</div> <div>DEL #: 03438722</div> <div>DEL #: 03475862</div> <div>DEL #: 03502886</div> <div>DEL #: 03462184</div> <div>DEL #: 03465511</div> <div>Cust Ref #: PR03951436</div> <div>PO #: PO415-164225-1</div> <div>Cust Ref #: PR03952031</div> <div>PO #: PO415-166985-1</div> <div>Cust Ref #: PR03952076</div> <div>PO #: PO415-168599-1</div> <div>Cust Ref #: PR03951281</div> <div>PO #: PO415-166126-1</div> <div>Cust Ref #: PR03945050</div> <div>Cust Ref #: PR03951282</div> <div>PO #: PO415-166399-1</div>	
Pick Up Instructions: B24143E01152	
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										
		600		No	1		No	No					6,287 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 600			Total Cmdty: 1			Total Wgt: 6287 lbs			

Stop 2 – Delivery	
<div>SEALY CONYERS</div> <div>1705 Rockdale Industrial Blvd NW,</div> <div>Conyers, GA 30012-3937</div> <div><div>Date/Time: 5/24/2024 08:00 - 14:00</div><div>Scheduling: Open</div><div>Loading Type: Live</div><div>Pallet Count: 0</div><div>Work: No Touch</div></div> <div>EDI #: 2</div> <div>EDI #: B24143E01152</div> <div>DEL #: 03438722</div> <div>DEL #: 03475862</div> <div>DEL #: 03502886</div> <div>DEL #: 03462184</div> <div>DEL #: 03465511</div> <div>Cust Ref #: PR03951436</div> <div>PO #: PO415-164225-1</div>	<div>Special Reqs:</div>

Cust Ref #: PR03952031 PO #: PO415-166985-1 Cust Ref #: PR03952076 PO #: PO415-168599-1 Cust Ref #: PR03951281 PO #: PO415-166126-1 Cust Ref #: PR03945050 Cust Ref #: PR03951282 PO #: PO415-166399-1	
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										
		600		No	1		No	No					6,287 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 600			Total Cmdty: 1			Total Wgt: 6287 lbs			

Carrier Cost Date: 05/22/2024 13:40 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$900.00	1	\$900.00
Total Cost				\$900.00

Freight and Payments Terms
By accepting this load, Carrier agrees to the following terms:
<ul style="list-style-type: none">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):

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.

MIke Zivanovic

Please sign and return to Covenant

5/23/24

Trial BILL OF LADING

Page 1

SHIP FROM
DHL Supply Chain
11835 Newgate Blvd
301-223-6979 ext 10667
Hagerstown, MD 21740
SID#: 0000586224/0000584380

FOB: ☐

Bill of Lading Number: B24143E01152



B24143E01152

SHIP TO
SEALY ATLANTA
1705 ROCKDALE INDUSTRIAL BLVD

CONYERS, GA 30012

CID#: 00000023

US

FOB: ☐CARRIER NAME: ConvenantTrailer number: H03248

Seal number(s): 802021

SCAC: CVTH

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Harrisburg Control Tower
DHL Supply Chain c/o US Bank
P.O. Box 3001 Pallets
Naperville, IL 60566-7001 600 Units

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO415-164225-1	1	512.00	Y (N)	Order No : 03438722, 03462184, , ,
PO415-166126-1	1	512.00	Y (N)	03465511, 03475862, 03484944, , ,
PO415-166399-1	1	512.00	Y (N)	03502886
PO415-166985-1	3	1856.00	Y (N)	
PO415-167611-1	1	704.00	Y (N)	
PO415-168599-1	5	2895.04	Y (N)	
GRAND TOTAL	12	6992		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	CTN	12	CTN	6991.04		Mattress/Foundation/Adjust. Base	LTL1	100.0
12		12		6992		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

COD Amount: \$

Shipper By

 \$ _____ per lb
 \$ _____ per shipment (truckload)
Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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

Shipper Signature

SHIPPER 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 applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carried on the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

MAY 23 24 PM 3:37

5/23/24

Trial BILL OF LADING

Page 1

SHIP FROM
DHL Supply Chain
11835 Newgate Blvd
301-223-6979 ext 10667
Hagerstown, MD 21740
SID#: 0000586224/0000584380

FOB: ☐

SHIP TO
SEALY ATLANTA
1705 ROCKDALE INDUSTRIAL BLVD

CONYERS, GA 30012
CID#: 00000023

US

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:
Harrisburg Control Tower
DHL Supply Chain c/o US Bank
P.O. Box 3001 Pallets
Naperville, IL 60566-7001 100 Units

SPECIAL INSTRUCTIONS:

Bill of Lading Number: B24143E01152



B24143E01152

CARRIER NAME: ConvenantTrailer number: 403248

Seal number(s): 802021

SCAC: CVTH

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO415-164225-1	1	512.00	Y (N)	Order No : 03438722, 03462184, , , ,
PO415-166126-1	1	512.00	Y (N)	03465511, 03475862, 03484944,
PO415-166399-1	1	512.00	Y (N)	03502886
PO415-166985-1	3	1856.00	Y (N)	
PO415-167611-1	1	704.00	Y (N)	
PO415-168599-1	5	2895.04	Y (N)	
GRAND TOTAL	12	6992		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	CTN	12	CTN	6991.04		Mattress/Foundation/Adjust Base	LTL1	100.0
12		12		6992		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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

SHIPPER 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 applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

J. BANKS
5-24-24

5/23/24 9:37