

## Covenant

400 Birmingham Hwy  
Chattanooga, TN 37419

Sent at: 09/03/2024 09:46 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 # 5000094130

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1391 Miles

**# of Stops:** 2

Origin

**ALBUQUERQUE, NM 87106**

Destination

**CINCINNATI, OH 45246**

**Date:** 9/3/2024

**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:** \$2,300.00 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

PELI BIOTHERMAL  
1921 GIRARD BLVD. SE,  
ALBUQUERQUE, NM 87106

**Date/Time:** 9/3/2024 11:30 - 14:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:** 0

**Work:** No Touch

### Special Reqs:

EDI #: 1 EDI #: 1054526 BOL #: 1054526 EDI #: 8061201 EDI #: zz1i6g7de5p09d01034524	
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	1	0 L x 0 W x 0 H ft	No	No					16,896 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 16896 lb			

Stop 2 – Delivery	
INV KIT TENNANT US 10132 BUSINESS CENTER DR., CINCINNATI, OH 45246  Date/Time: 9/5/2024 07:00 - 9/6/2024 10:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch  EDI #: 2 EDI #: 1054526 BOL #: 1054526 EDI #: 8061201 EDI #: zz1i6g7de6809d01034524	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	1	0 L x 0 W x 0 H ft	No	No					16,896 lb

Additional Details   Load On: Pallet			
Total HU: 0	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 16896 lb

Carrier Cost    Date: 09/03/2024 09:46 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,300.00	1	\$2,300.00
Total Cost				\$2,300.00

## 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 lumber costs upon submission by Carrier of a signed lumber receipt. In order to be eligible for lumber reimbursement, lumber receipts must be submitted to Solutions on the day the lumber 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.

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Please sign and return to Covenant



## INVOICE

**BILL TO:**

COVENANT TRANSPORT SOLUTIONS LLC  
400 BIRMINGHAM HWY  
CHATTANOOGA, TN 37419

**INVOICE DATE:** 09/05/2024**INVOICE #:** 5000094130**TERMS:** NET 30**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		1921 GIRARD BLVD. SE, ALBUQUERQUE, NM 87106 - 10132 BUSINESS CENTER DR., CINCINNATI, OH 45246			
		Freight Income	1	\$2,300.00	\$2,300.00

**TOTAL**

\$2,300.00

**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**

SHIPPER: PELI BIOTHERMAL 1921 GIRARD BLVD. SE ALBUQUERQUE, NM 87106		DATE:
CARRIER: COVENANT TRANSPORT INC		PER:
RECEIVED: subject to the classifications and lawfully fixed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		
PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/>	PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/>	Consignee Signature
Subject to terms of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.		Driver Signature
NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE(3) - Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of NMFC item 360.		Shipper Signature
Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC item 172. California intrastate shipments must comply with NMFC item 173.		09/03/2024
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 Department of Transportation		
Bill to: FedEx Custom Critical Freight Solutions P. O. Box 5000 Green, OH 44232 888-444-5940		

Units: 24 Spots: 24 Weight: 16,896 LBS

Totals *Tina Perry*

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	NMFC CODE: *	Spots	WEIGHT	CLASS	SKU
	24	SKID	PLASTICS	Dlm: L:40 W:48 H:58	24	16,896 LBS	00	

Shipper Instructions: \*\*\*REF #20007460-05\*\*\* Seal # 5623639\*\*\*

...READY 9/03 @ 1130 MST...

FROM (SHIPPER): PELI BIOTHERMAL 1921 GIRARD BLVD. SE ALBUQUERQUE, NM 87106 Phone: Gina Gomez X 8111 505-247-4041	Scheduled ship date 09/03/2024 1130 - 1400
TO (CONSIGNEE): INV KIT TENNANT US 10132 BUSINESS CENTER DR. ATTN: MICHAEL DUCKWORTH CINCINNATI, OH 45246	
AFFIX PRO STICKER HERE	
PO #	Date: Aug 29, 2024
LOAD # 8061201	
STRAIGHT BILL OF LADING	