

Covenant

400 Birmingham Hwy
Chattanooga, TN 37419
Sent at: 09/24/2024 08:14 CST



To update tracking info:

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

Contact your Covenant Rep, Kourtney Ray
Email: kray@covenantlogistics.com
Phone: +14234633670
Questions? Please contact your Covenant rep using the info above or anytime at (423) 463-3648.

Rate Confirmation

Route # 5000100645

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 632 Miles
of Stops: 2

Origin
Chipley, FL 32428-6395

Destination
Warsaw, NC 28398-8682

Date: 9/24/2024
Equipment: Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:
Carrier: Royal3 Inc
MC#: 944686
DOT#: 2828543
Contact: STEPHEN VACIC
Phone: +16305661266
Email: jack.j@royal3inc.com
Total Rate: \$1,250.00 USD

Notes: Must Be Notified When Detention Starts and Within 1 hour of completion.
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	
WESTPOINT HOME, LLC 1056 Commerce Ave, Chipley, FL 32428-6395 Date/Time: 9/24/2024 13:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch Pick Up Instructions: N/A	Special Reqs:

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										
370		0		No	Towel washclothes comforters	0 L x 0 W x 0 H ft	No	No					3,470 lb
Additional Details Load On: Pallet													
109		0		No	Towel washclothes comforts	0 L x 0 W x 0 H ft	No	No					3,294 lb
Additional Details Load On: Pallet													
39		0		No	Towels washclothes	0 L x 0 W x 0 H ft	No	No					752 lb
Additional Details Load On: Pallet													
Total HU: 518				Total Pcs: 0			Total Cmdty: 3			Total Wgt: 7516 lb			

Stop 2 – Delivery	
<div> MCX RDC EAST COAST 151 Carter Best Rd, Warsaw, NC 28398-8682 </div> <div> Date/Time: 9/25/2024 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch </div> <div> EDI #: 2 EDI #: M1047966 EDI #: M1047966 EDI #: 1358533 PO #: 2804959-60001 PO #: 2804890-60001 PO #: 2804856-60001 Account #: LANGRE53 PU #: CVTH PO #: 2804959-60001 (2804959-60001) PO #: 2804890-60001 (2804890-60001) PO #: 2804856-60001 (2804856-60001) DEL #: 545092524B </div>	<div>Special Reqs:</div>

Delivery Instructions: Confirmation #: 545092524B
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										
370		0		No	Towel washclothes comforts	0 L x 0 W x 0 H ft	No	No					3,470 lb
Additional Details Load On: Pallet													
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Additional Details Load On: Pallet													
39		0		No	Towels washclothes	0 L x 0 W x 0 H ft	No	No					752 lb
Additional Details Load On: Pallet													
Total HU: 518				Total Pcs: 0			Total Cmdty: 3			Total Wgt: 7516 lb			

Carrier Cost	Date: 09/24/2024 08:14 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,250.00	1	\$1,250.00
Total Cost				\$1,250.00

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 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.

Please sign and return to Covenant



INVOICE

BILL TO:
COVENANT LOGISTICS
1110 MYERS STREET
GREENEVILLE, TN 37743

INVOICE DATE: 09/25/2024
INVOICE #: 5000100645
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		WESTPOINT HOME, LLC, 1056 Commerce Ave, Chipley, FL 32428-6395 - MCX RDC EAST COAST, 151 Carter Best Rd, Warsaw, NC 28398-8682			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

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