

COVAR TRANSPORTATION  
1785 NORTHPOINTE PARKWAY  
LUTZ, FL 33558  
727-240-3366



Page 1

Date Sent: 10/14/2024 1518

Load Confirmation: 23207397

Carrier Name: ROYAL3 INC  
CHICAGO IL 60638

Tractor: 727 Trailer: W94935  
Driver Name: Edward  
Driver Cell: 727-758-1031

Dispatch Name: Devorah  
Dispatch Phone: 630-566-1379

Order Order: 23207397  
Miles: 1142.0  
PU #  
PO #

Commodity: Supplements  
Trailer: Van (DAT)  
Weight: 38000.0  
Temp:

PU 1 Name: Eagle Labs-Largo  
Address: 8575 Somerset Dr b  
LARGO FL 33773  
Phone:

Date: 10/14/2024 1503  
10/14/2024 1600  
Contact:  
Driver Load: No driver loading or unload

SO 2 Name: BRIGHT NATURALS  
Address: 21150 TROLLEY INDUSTRIAL DR  
TAYLOR MI 48180  
Phone:

Date: 10/16/2024 0800  
10/16/2024 1600  
Contact:  
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,350.00  
Total Carrier Pay: \$1,350.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
Special instructions:

Please Sign: *Dispatcher*

(X) Accept

( ) Decline

Attention: Jeremiah Schimka  
727-240-3366  
Operations@covartransport.com

Driver Name: Edward  
Driver Cell: 727-758-1031  
Driver Email:  
Tractor #: 727  
Trailer #: W94935

20282897



## RATE CONFIRMATION AGREEMENT FOR COVAR TRANSPORTATION

### **\*\*ALL LOADS REQUIRE MACRO-POINT TO BE TRACKED BY DRIVER CELL OR TRACTOR NUMBER\*\***

All communication should include your booking rep and [Operations@covartransport.com](mailto:Operations@covartransport.com)

Afterhours is available till 22:00 nightly and resumes at 0600:00am following day. If you have a late-night lumpers that you will need a comcheck or relay code payment issued by CoVar; please requests prior to 22:00

For assistance for Lumpers payments please send your CoVar order number and amount for lumpers payment to:  
[Operations@covartransport.com](mailto:Operations@covartransport.com)

- If you need a comcheck for any lumpers, late fees, or accessorials it will be a \$10 fee per transaction. Lumpers receipts must be submitted within 48 hours of delivery to be reimbursed/or paid out or payment will not be processed.
- If you can pay the lumpers yourself, please submit your lumpers receipt and load number. CoVar will send you an updated rate confirmation for reimbursement.

Maximum layover is \$200/day. Maximum Truck Order Not Used is \$150 unless otherwise specified. Any detention requests must be notified at time of occurrence, times for in and out must be signed, your time will need to show you arrived before your appointment time. CoVar will cross reference your times with Macro-Point tracking. Note that detention pay is not guaranteed at all facilities. Detention is paid at \$30/hr and starts two hours after appointment time. Additional stop off pay is \$50.

If shipper and receiver address do not match on the Bill of Lading, you must notify your booking rep to confirm the correct address.

CoVar is a licensed freight broker (**MC895138**), who does not condone any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive due to hours of service, vehicle maintenance, fatigue, or equipment regulations. Carrier's motor vehicle equipment shall be dedicated to CoVar's exclusive use while transportation freight tendered by CoVar. **Double Brokering is strictly prohibited.** This load confirmation is subject to the terms of the agreement for motor contract carrier services previously executed between our companies. If there is a violation, carrier shall forfeit its right to be paid for transportation services.

Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

### **Invoice Instructions:**

Please send all invoices to: [Accounting@covartransport.com](mailto:Accounting@covartransport.com)

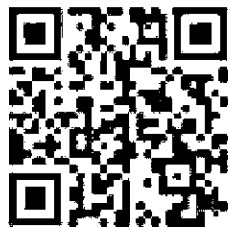
- CoVar Load # 231\*\*\*\*\* must be in the subject line of your invoice email to accounting in order to avoid processing delays
- Submit your invoice with invoice number, amount, lumpers/accessorial and remit address.
- BOL must be legible with clear signatures and/or stamps proving order was delivered to destination.
- All lumpers receipts must have the lumpers service FEIN number listed along with the correct PO number that matches your BOL.
- CoVar offers Quickpay at 3%. First time carriers are not eligible for Quickpay through CoVar.

In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

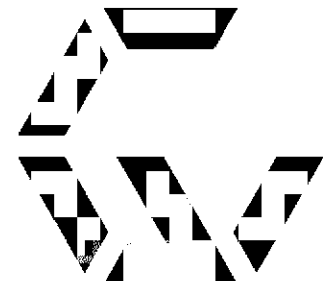
once installed open LogixAnywhere, enter the code "CVBG" and your email; take a picture of the BOL and submit.



Apple



Google



**CoVar**  
**TRANSPORTATION**



## INVOICE

**BILL TO:**

COVAR TRANSPORTATION  
1785 NORTHPOINTE PKWY SUITE #240  
LUTZ, FL 33558

**INVOICE DATE:** 10/15/2024**INVOICE #:** R61354**TERMS:** NET 30**DUE DATE:** 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		8575 Somerset Dr B, Largo, FL 33773 - 21150 Trolley Industrial Dr, Taylor, MI 48180			
		Freight Income	1	\$1,350.00	\$1,350.00

**TOTAL**

\$1,350.00

**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**

10/14/2024 1527

## Bill of Lading



**CARRIER**  
COVAR TRANSPORTATION  
1785 NORTHPOINTE PKWY  
LUTZ, FL 33558  
Phone: 727-240-3366

Order No 23207397  
Freight Charges Prepaid  
PO Number  
Pickup Number  
Trailer  
Ship Date 10/14/2024 1503  
Delivery Date 10/16/2024 0800  
Reefer Temp:

-----Shipper-----

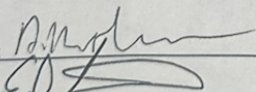
Eagle Labs-Largo  
8575 Somerset Dr b  
LARGO, FL 33773

-----Consignee-----

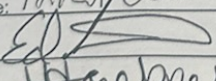
BRIGHT NATURALS  
21150 TROLLEY INDUSTRIAL DR  
TAYLOR, MI 48180

Pieces	Pallets	Description of the goods, marks, and exceptions	Weight
18		Supplements	38000.0

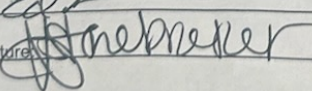
Notes:

Shipper Signature: 

Date: 10-14-24

Driver Signature: 

Date: 10-14-24

Consignee Signature: 

Date: 10/15/24

Trailer loaded: Trailer loaded:

☐ By Shipper ☐ By Shipper☐ By Driver ☐ By Driver

# of Pieces Received: