



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/21/2024**INVOICE #:** B62035**TERMS:** NET 30**DUE DATE:** 11/21/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 10/18/2024 |               | 6557 N U.S. 301, Battleboro, NC 27809, USA - 1001 NW 11 Street, Miami, FL 33136 |          |            |            |
|            |               | Freight Income  | 1        | \$2,500.00 | \$2,500.00 |

**TOTAL**

\$2,500.00

**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**

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



Page 1

Date Sent: 10/17/2024 1300

Load Confirmation: 23207892

Carrier Name: BRZ  
Burbank IL 60459

Tractor: 812 Trailer: W94937  
Driver Name: Amilcar  
Driver Cell: 954-393-3308

Dispatch Name: John  
Dispatch Phone: 708-852-5530

Order  
Order: 23207892  
Miles: 872.0  
PU # pro#23207892  
PO #

Commodity: Lockers  
Trailer: Van (DAT)  
Weight: 3386.0  
Temp:

PU 1 Name: Hallowell-List Industries  
Address: 6557 N U.S. 301  
BATTLEBORO NC 27809  
Phone:

Date: 10/18/2024 1100  
10/18/2024 1500  
Contact:  
Driver Load: No driver loading or unload

SO 2 Name: Hallowell - List  
Address: 2823 W. Orange Ave.  
APOPKA FL 32703  
Phone: 866-566-0500

Date: 10/21/2024 0800  
10/21/2024 1100  
Contact: Hallowell  
Driver Load: No driver loading or unload

SO 3 Name: MIAMI DADE WATER & SEWER DISTRIBUTION S  
Address: 1001 NW 11 STREET  
MIAMI FL 33136  
Phone: 305-793-0358

Date: 10/21/2024 0800  
10/21/2024 1430  
Contact: RON  
Driver Load: No driver loading or unload

Payment  
Carrier Freight Pay: \$2,500.00  
Total Carrier Pay: \$2,500.00

#### Load Specific Requirements

| Type         | Applies to   |
|--------------|--------------|
| LSTR - Strap | Shipper Only |

20207892



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

Hallowell-List Industries - Driver is responsible for securing load in accordance with 49 CFR § 392.9. Any tipped locker will be claimed against carrier. Bars can be used instead of straps.

Hallowell-List Industries - driver must accept tracking or fine may be imposed

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**Please Sign:** *John Djordjevic*

☒ (X) Accept

☐ ( ) Decline

Attention: Ian Scarborough  
727-240-3366  
Operations@covartransport.com

Driver Name: Amilcar  
Driver Cell: 954-393-3308  
Driver Email:  
Tractor #: 812  
Trailer #: W94937

**2020Z892**



## 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 lumper that you will need a comcheck or relay code payment issued by CoVar; please requests prior to 22:00

For assistance for Lumper payments please send your CoVar order number and amount for lumper 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. Lumper 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 lumper yourself, please submit your lumper 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)

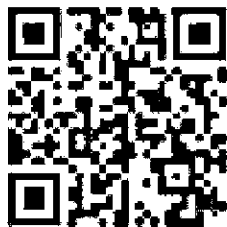
- CoVar Load # 231\*\*\*\*\* must be in the subject line of your invoice email to accounting in order to avoid processing delays
- Submit your invoice with invoice number, amount, lumper/accessorial and remit address.
- BOL must be legible with clear signatures and/or stamps proving order was delivered to destination.
- All lumper receipts must have the lumper 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.

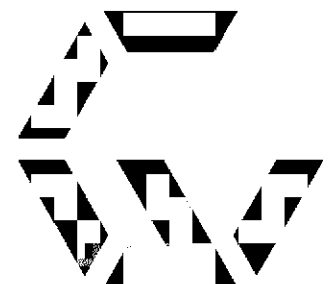
once installed open LogixAnywhere, enter the code "CVBG" and your email; take a picture of the BOL and submit.



Apple



Google



**CoVar**  
**TRANSPORTATION**

09/26/2024 8:18:52

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: HALLOWELL  
Address: 6557 HWY 301 NORTH  
City/State/Zip: BATTLEBORO NC 27809  
SID#: 731481 FOB: ☐

BOL # &amp; ShipDate: 731481

09/26/2024

**\*731481\***

(???)731481

## SHIP TO

Name: HALLOWELL - APOPKA Location#: HALAPO  
Address: 2823 W. ORANGE AVE  
City/State/Zip: APOPKA FL 32703  
CID#: Cust Ord No: FOB: ☐

CARRIER ACC#: COVAR  
CARRIER NAME: COVAR

Trailer number:

Seal number(s):

SCAC:

Pro number: 23207892

**\*23207892\***

(?????)23207892

## THIRD PARTY FREIGHT CHARGES BILL

3rd Party Bill To Co.:

Address:

Contact:

Phone:

Fax:

e-mail:

Special Instructions:

Freight Charge/Terms: Freight charges are prepaid unless marked otherwise

Prepaid: ☒ Collect: ☐ 3rd Party: ☐

Special Notes:

ALL ACCESSORIAL SERVICE MUST BE APPROVED BY CUSTOMER SERVICE IN ADVANCE.  
TOLL FREE: LIST 1-800-776-1342 HALLOWELL 1-866-566-0500



Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER P.O. NUMBER

ORDER NUMBER

RDCFP1561150TC

DCFP1561150TC

| Pck# | Qty | Type | L x W x H    | Units | Type | H.M | NMFC Article | Sub | Article Description, Special Marks and Exceptions | Weight |
|------|-----|------|--------------|-------|------|-----|--------------|-----|---|--------|
| 1    | 1   | SKD  | 62 x 50 x 20 | 1     | ---  |     | 79300        | 4   | KD LOCKERS SHIPPING KNOCK-DOWN                    | 145.50 |
| TOT: |     |      |              | 1     |      |     |              |     |   | 145.50 |

12,000 lbs

Cages / Damaged Cabinets

OF  
10/21/24

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

COD Amount: \$ 0.00

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE/DATE

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

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

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

This is not to certify that the above named materials are properly classified, packaged, marked and secured, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.

Galaxy S20 5G

10/16/2024 8:21:40

## BILL OF LADING

Page 1 of 1

|                  |                                      |  |  |
|------------------|--------------------------------------|--|--|
| <b>SHIP FROM</b> |                                      | <b>BOL # &amp; ShipDate:</b> 732987 10/16/2024 |  |
| Name:            | HALLOWELL                            | <b>*732987*</b><br>(???)732987                 |  |
| Address:         | 6557 HWY 301 NORTH                   |  |  |
| City/State/Zip:  | BATTLEBORO NC 27809                  |  |  |
| SID#:            | 732987 FOB: <input type="checkbox"/> |  |  |

|                 |   |                             |  |
|-----------------|---|-----------------------------|--|
| <b>SHIP TO</b>  |   | <b>CARRIER ACC#:</b> COVAR  |  |
| Name:           | MIAMI DADE WATER & SEWER                    | <b>CARRIER NAME:</b> COVAR  |  |
| Address:        | DISTRIBUTION STOREROOM<br>1001 NW 11 STREET | <b>Trailer number:</b>      |  |
| City/State/Zip: | MIAMI FL 33136                              | <b>Seal number(s):</b>      |  |
| CID#:           | Cust Ord No:                                | <b>SCAC:</b>                |  |
|                 |   | <b>Pro number:</b> 23207892 |  |

|   |  |   |  |
|---|--|---|--|
| <b>THIRD PARTY FREIGHT CHARGES BILL</b> |  | <b>*23207892*</b><br>(?????)23207892  |  |
| 3rd Party Bill To Co.:                  |  | <b>Freight Charge Terms:</b> Freight charges are prepaid unless marked otherwise  |  |
| Address:                                |  | <b>Prepaid:</b> <input checked="" type="checkbox"/> <b>Collect:</b> <input type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/> |  |
| Contact:                                |  | <b>Special Notes:</b>   |  |
| Phone:                                  |  | ALL ACCESSORIAL SERVICE MUST BE APPROVED BY CUSTOMER SERVICE IN ADVANCE.  |  |
| e-mail:                                 |  | TOLL FREE: LIST 1-800-776-1342 HALLOWELL 1-866-566-0500   |  |

|   |  |  |  |
|---|--|--|--|
| <b>Special Instructions:</b>                                    |  | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading |  |
| *** CUSTOMER CONTACT RON 305-793-0358 // CALL FOR DELIVERY APPT |  |  |  |

| CUSTOMER ORDER INFORMATION  |     |      |              |                     |      |     |              |     |   |  |          |
|-----------------------------|-----|------|--------------|---------------------|------|-----|--------------|-----|---|--|----------|
| <b>CUSTOMER P.O. NUMBER</b> |     |      |              | <b>ORDER NUMBER</b> |      |     |              |     |   |  |          |
| 4974                        |     |      |              | HL36050900000       |      |     |              |     |   |  |          |
| Pck#                        | Qty | Type | L x W x H    | Units               | Type | H.M | NMFC Article | Sub | Article Description, Special Marks and Exceptions |  | Weight   |
| 1                           | 5   | SKD  | 50 x 50 x 83 | 5                   | ---  |     | 79300        | 4   | KD LOCKERS SHIPPING KNOCK-DOWN                    |  | 3,240.00 |
| TOT:                        |     |      |              | 5                   |      |     |              |     |   |  | 3,240.00 |

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per

**COD Amount: \$** 0.00**Fee Terms:** Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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**Trailer Loaded:**☐ By Shipper  
☐ By Driver**Freight Counted:**☐ By Shipper  
☐ By Driver/pallets said to c  
☐ By Driver/Pieces**Shipper Signature****CARRIER SIGNATURE / PICKUP DATE**

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Galaxy S20 5G