

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

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LUTZ, FL 3 727-240-33 Date Sent:	366	7/2024 130	1			Load (Confirmation:	Page 23207892
Carrier Na		BRZ Burbank	IL	60459		Tractor:	812 Trailer:	W94937
Dispatch N Dispatch F		John 708-852-{	5530			Driver Name: Driver Cell:		101001
Order	Orde Miles PU # PO #	: 872 .0	7892) 23207892			Commodity: Trailer: Weight: Temp:	Lockers Van (DAT) 3386.0	
	PU 1	Name: Address:	Hallowell-List I 6557 N U.S. 30)1	27800	Date:	10/18/2024 1100 10/18/2024 1500	
		Phone:	BATTLEBORC		27809	Contact: Driver Load	d: No driver loading o	or unload
	SO 2	Name: Address:	Hallowell - List 2823 W. Orang	je Ave.	00700	Date:	10/21/2024 0800 10/21/2024 1100	
		Phone:	APOPKA 866-566-050		32703	Contact: Driver Load	Hallowell d: No driver loading of	or unload
	SO 3	Name: Address:	1001 NW 11 S	TREET		DISTRIBUTION S	10/21/2024 0800 10/21/2024 1430	
		Phone:	MIAMI 305-793-035		33136	Contact: Driver Load	RON d: No driver loading of	or unload
Payment		Carrier Fr Total Carr	eight Pay: ier Pay:	\$2,500 \$2,500).00).00			
Load Spec	ific Requ	irements						
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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

Please Sign: John Djordjevic

(X) Accept

() Decline

Attention:

lan Scarborough 727-240-3366 Operations@covartransport.com Driver Name: Amilcar Driver Cell: 954-393-3308 Driver Email: Tractor #: 812 Trailer #: W94937



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

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

- 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: <u>Accounting@covartransport.com</u>

- 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,









COVAR TRANSPORTATION

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Name: Address:			S LL - APOPK RANGE AVE		Loc	ation#	: HALAPO	CARRIER	1 /	
City/State/Z				FL	32703		FOB:	Trailer nu Seal num		
		THIRD P	ARTY FR	Cust Ord		S BILI		SCAC: Pro numb	er: 23207892	
3rd Party Address: Contact: Phone: e-mail:				Fax:				Freight Cl	*23207892	
Special Inst	tructions	5:						Prepaid: .	Collect: 3rd	d Party:
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SHIP FROM BOL # & ShipDate: 732987 10/16/2024 Name: HALLOWELL Address: 6557 HWY 301 NORTH *732987 *732987* SID#: 732987 FOB: (???)732987 (???)732987 Name: MIAMI DADE WATER & SEWER Location#: MIAMI 1001 (???)732987 Address: DISTRIBUTION STOREROOM Location#: MIAMI 1001 CARRIER ACC#: COVAR Address: DISTRIBUTION STOREROOM Trailer number: Seal number(s): Seal number(s): City/State/Zip: MIAMI FL 33136 FOB: SCAC: Pro number: 23207892		.4 0	:21:40					BILL	OF	LA	DING	i				Page	
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