



BILL TO: COVENANT LOGISTICS 1110 MYERS STREET GREENEVILLE, TN 37743 INVOICE DATE: 11/06/2024 INVOICE #: R64354 TERMS: NET 30 DUE DATE: 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		4637 Port Royal Rd, Spring Hill, TN 37174-2834 - 999 Dalton Ln, Bolingbrook, IL 60490, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

Covenant

400 Birmingham Hwy Chattanooga, TN 37419 **Sent at :** 11/05/2024 07:20 CST



To update tracking info:

After Hours Phone: (423) 463-3648 After Hours Email: extendedcoverage@covenantlogistics.com Contact your Covenant Rep, Jacob Cross **Email:** jcross@covenantlogistics.com **Phone:** +14234633665 **Questions?** Please contact your Covenant rep using the info above or anytime at (423) 463-3648.

Rate Confirmation	Date: 11/5/2024
Route # 5000111391	Equipment: Reefer, Van 53
Mode: Truck	Expected Min Temp:
Size: FTL	Expected Max Temp:
Route Type: OTR	Expected max remp.
Distance: 525 Miles	Temp Setting:
# of Stops: 2	Carrier: Royal3 Inc
Origin	MC#: 944686
Spring Hill, TN 37174-2834	DOT#: 2828543
Destination	Contact: KELLY IVANOVIC
	Phone: +16304857370
Bolingbrook, IL 60490-3237	Email: dispatch@royal3inc.com
	Total Rate: \$1,000.00 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	
ARMADA SHIPPING 4637 Port Royal Rd, Spring Hill, TN 37174-2834	Special Reqs: HRHV
Date/Time: 11/5/2024 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	

Pick Up Instructions: N/A

Facility Notes:

Comme	odity Detail	S											
Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Тетр	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Тетр	
26	Pallet			No	Dry Cargo	0 L x 0 W x 0 H ft	No	No					21,000 lb
Total H	U: 26		-	Total Pcs	: 0	-	Total	Cmdty: 1		Total V	Vgt: 210	00 lb	

Stop 2 - Delivery	
NUTRABOLT C/O MAINFREIGHT 999 Dalton Ln, Bolingbrook, IL 60490-3237	Special Reqs: HRHV
Date/Time: 11/6/2024 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
Delivery Instructions:	
Facility Notes:	

Commo	dity Details	;											
Handlir	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Тетр	Ū
26	Pallet			No	Dry Cargo	0 L x 0 W x 0 H ft	No	No					21,000 lb
Total HU	J: 26			Total Pcs	: 0		Total	Cmdty: 1		Total V	Vgt: 210	00 lb	

Carrier Cost Date: 1	1/05/2024 07:20 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1	\$1,000.00
Total Cost				\$1,000.00

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):	For Quickpay:
Send all paperwork (signed rate confirmation, POD, & invoice) to	Send all paperwork (signed rate confirmation, POD, & invoice) to
solutionsAP@covenantlogistics.com.	solutionsAP@covenantlogistics.com.
All paperwork must be sent in PDF format to be accepted.	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	Covenant route # and "Quick Pay" must be included in the subject line
accepted.	of the email to be accepted.
All payments issued via TriumphPay - Get paid easier and faster by	All payments issued via TriumphPay - Get paid easier and faster by
registering at secure.triumphpay.com!	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 are 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.

Kelly Avanovic

Please sign and return to Covenant

ate: 10/31/2024	12:39 America/C	chicago BII	LL OF	LADING	Sarah Mary	Pa	ge: 1
	SHIP F	ROM		Bill Of Lading	Number: 842	5951000161	7120
ame: ARMA	DA SHIPPING						
ddress: 4637 P	ORT ROYAL RD						
SPRIN	G HILL, TN US 37174				(402)8425951000	1617120	
				Carrier: COVEN	ANT TRANSPORT S	OLUTIONS	
ID #: 182491	366			Trailer #:			
	SHIP			Seal #(s):			
ame: NUTR/	BOLT C/O MAINFREI	GHT			Philip Philip Philip	Alto San ful	
	LTON LN GBROOK, IL US 60440	0		SCAC: CVT	1		
Douint				Pro Num:			
ND #:				M. Markenski			
CID #:			TO				
THIRD P	ARTY FREIGH	T CHARGES BILL	. 10	Freight Charge	Terms: (freight	charges are	prepaid
				unless marked	otherwise)		
ddress:				Prepaid 🗵	Collect 🗆	3rd Party	
				Master B	II of Lading with atta	ached underlyin	ng Bills of
				Lading	A start and and		
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