



INVOICE

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

Route # 5000111391

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 525 Miles
of Stops: 2
Origin

Spring Hill, TN 37174-2834

Destination
Bolingbrook, IL 60490-3237

Date: 11/5/2024
Equipment: Reefer, Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:
Carrier: Royal3 Inc
MC#: 944686
DOT#: 2828543
Contact: KELLY IVANOVIC
Phone: +16304857370
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 Date/Time: 11/5/2024 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	Special Reqs: HRHV

Pick Up Instructions: N/A

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										
26	Pallet			No	Dry Cargo	0 L x 0 W x 0 H ft	No	No					21,000 lb
Total HU: 26				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 21000 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:

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										
26	Pallet			No	Dry Cargo	0 L x 0 W x 0 H ft	No	No					21,000 lb
Total HU: 26				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 21000 lb			

Carrier Cost Date: 11/05/2024 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 initiated by an authorized facility representative. Solutions will reimburse Carrier for approved lumber costs upon submission by Carrier of a signed lumber receipt. In order to be eligible for lumber reimbursement, lumber receipts must be submitted to Solutions on the day the lumber service was utilized.
- Carrier will be charged up to a 4% fee for Comcheck 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.

Kelly Ivanovic


Please sign and return to Covenant

Door 47

Date: 10/31/2024 12:39 America/Chicago

BILL OF LADING

Page: 1

SHIP FROM		Bill Of Lading Number: 84259510001617120	
Name:	ARMADA SHIPPING	 (402)84259510001617120	
Address:	4637 PORT ROYAL RD SPRING HILL, TN US 37174		
SID #:	182491366	Carrier: COVENANT TRANSPORT SOLUTIONS	
SHIP TO		Trailer #: Seal #(s):	
Name:	NUTRABOLT C/O MAINFREIGHT	SCAC: CVTH Pro Num:	
Address:	999 DALTON LN BOLINGBROOK, IL US 60440		
CID #:			
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
Name:			
Address:			

SPECIAL INSTRUCTIONS

Load Instructions: For all Product Classifications: 50°F - 83°F (10°C - 30°C) are the temperature requirements for Reefer shipments
 ARMADA SHIPPING Instructions: 0700-1600 by appt. Please email armadashippingteam@armadanutrition.com for appt

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
Pick-up #: 350700	18,192	20,604.00	N	
GRAND TOTAL	18,192	20,604.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(lb)	(X)	See Section 2(e) of NMFC Item 360	NMFC #	CLASS
26.00	Pallet*	18,192	Pieces	20,604.00	85			
26.00		18,192		20,604.00				
GRAND TOTAL								

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
 0.00 per

COD Amount: \$ 0.00
Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of 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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

[Signature] 11-5-24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature]
 Property described above is received in good order, except as noted.

PLEASE PRINT

COMPANY: ROYAL 3
 DRIVER: X Haniel Sanchez
 TRUCK: 774
 TRAILER: W94950
 SEAL: 20404098

Jesus

11-6-24