



INVOICE

BILL TO:

COVENANT TRANSPORT SOLUTIONS LLC
400 BIRMINGHAM HWY
CHATTANOOGA, TN 37419

INVOICE DATE: 11/21/2024**INVOICE #:** B66409**TERMS:** NET 30**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		3200 Comfort Drive, Crawfordsville, IN 47933 - 120 Orion St, Greenville, SC 29605, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 : 11/20/2024 08:52 CST



To update tracking info:

After Hours Phone: (423) 463-3648
After Hours Email:
extendedcoverage@covenantlogistics.com

Contact your Covenant Rep, Ben Brewer
Email: bbrewer@covenantlogistics.com
Phone: +14234633660
Questions? Please contact your Covenant rep using the info above
or anytime at (423) 463-3648.

Rate Confirmation

Route # 5000116638

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 575 Miles
of Stops: 2

Origin
CRAWFORDSVILLE, IN 47933

Destination
GREENVILLE, SC 29605

Date: 11/20/2024
Equipment: Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:
Carrier: RIKI TRANSPORTATION INC
MC#:
DOT#: 3119062
Contact: PHIL VUKOVIC
Phone: +17088525539
Email: PHIL@RTBRZ.COM
Total Rate: \$1,600.00 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	
CRAWFORDSVILLE MAIN SITE 3200 COMFORT DRIVE, CRAWFORDSVILLE, IN 47933 Date/Time: 11/20/2024 13:00 Scheduling: Appointment	Special Reqs:

Loading Type: Live

Pallet Count: 0

Work: No Touch

EDI #: 1

EDI #: B24324E06042

Pick Up 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										
		1		No	1	0 L x 0 W x 0 H ft	No	No					24,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1				Total Cmdty: 1			Total Wgt: 24000 lb		

Stop 2 - Delivery

WSI - GREENVILLE

120 ORION STREET,

GREENVILLE, SC 29605

Date/Time: 11/21/2024 10:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

EDI #: 2

EDI #: B24324E06042

Special Reqs:

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										
		1		No	1	0 L x 0 W x 0 H ft	No	No					24,000 lb
Additional Details Load On: Pallet													

Total HU: 0	Total Pcs: 1	Total Cmdty: 1	Total Wgt: 24000 lb
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Carrier Cost Date: 11/20/2024 08:52 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,600.00	1	\$1,600.00
Total Cost				\$1,600.00

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 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 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):

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 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.

Please sign and return to Covenant

[illegible]

Dur-24

Bill To
 TEMPUR-PEDIC MANAGEMENT, INC.
 1000 Tempur Way
 Lexington, KY 40511
 USA



PS610-0000161615

Ship To
 WSI - Greenville
 120 Orion St.
 Greenville, SC 29605
 USA



PO740-510725

Packing slip

Page	1 of 2
Pack Slip	PS610-0000161615
Date	11/20/2024
Req.	PO740-510725
Cust ref	PO740-510725
Our ref.	Jeffrey Frembling
Carr.	
Del. Terms	FOB Destin
Cust #	710-615
Stop	
SO	SO610_085816

Item #	Description	Ordered Unit	Delivered	Weight	Volume	B/O Qty
35107162	4cm C60-08 CO2 TEMPUR FOAM TOPPER CAKing 4cm C60-08 CO2 TEMPUR FOAM TOPPER CAKing Configuration : USA Quantity : 15.00 Site : 615 Warehouse : IN-FG	15.00 x1	15.00	0	0	
35108151	6cm C60-08 CO2 TEMPUR FOAM TOPPER Queen 6cm C60-08 CO2 TEMPUR FOAM TOPPER Queen Configuration : USA Quantity : 4.00 Site : 615 Warehouse : IN-FG	4.00 x1	4.00	0	0	
35108131	6cm C60-08 CO2 TEMPUR FOAM TOPPER TwinXL 6cm C60-08 CO2 TEMPUR FOAM TOPPER TwinXL Configuration : USA Quantity : 2.00 Site : 615 Warehouse : IN-FG	2.00 x1	2.00	0	0	
35106131	2cm C60-08 CO2 TEMPUR FOAM TOPPER TwinXL 2cm C60-08 CO2 TEMPUR FOAM TOPPER TwinXL Configuration : USA Quantity : 25.00 Site : 615 Warehouse : IN-FG	25.00 x1	25.00	0	0	
35110161	4cm VG40-60 M40 TEMPUR FOAM TOPPER King 4cm VG40-60 (M40) TEMPUR FOAM TOPPER King Configuration : USA Quantity : 21.00 Site : 615 Warehouse : IN-FG	38.00 x1	21.00	0	0	17.00
35109161	2cm VG40-60 M40 TEMPUR FOAM TOPPER King 2cm VG40-60 (M40) TEMPUR FOAM TOPPER King Configuration : USA Quantity : 45.00 Site : 615 Warehouse : IN-FG	45.00 x1	45.00	0	0	

- Tempur Production USA, LLC. - Duffield, VA
 203 Comfort Dr. Suite 102
 Duffield, VA 24244
 Phone: (276) 431-7150 | Fax: (276) 431-7491

Bill To

TEMPUR-PEDIC MANAGEMENT, INC.
1000 Tempur Way
Lexington, KY 40511
USA

**Packing slip**

Page	2 of 2
Pack Slip	PS610-0000161615
Date	11/20/2024
Req.	PO740-510725
Cust ref	PO740-510725
Our ref.	Jeffrey Frembling
Carr.	
Del. Terms	FOB Destin
Cust #	710-615
Stop	
SO	SO610_085816



PS610-0000161615

Ship To

WSI - Greenville
120 Orion St.
Greenville, SC 29605
USA



PO740-510725

Item #	Description	Ordered Unit	Delivered	Weight	Volume	B/O Qty
35110151	4cm VG40-60 M40 TEMPUR FOAM TOPPER Queen 4cm VG40-60 (M40) TEMPUR FOAM TOPPER Queen Configuration : USA Quantity : 6.00 Site : 615 Warehouse : IN-FG	6.00 x1	6.00	0	0	
35110140	4cm VG40-60 M40 TEMPUR FOAM TOPPER Full 4cm VG40-60 (M40) TEMPUR FOAM TOPPER Full Configuration : USA Quantity : 48.00 Site : 615 Warehouse : IN-FG	48.00 x1	48.00	0	0	
35110131	4cm VG40-60 M40 TEMPUR FOAM TOPPER TwinXL 4cm VG40-60 (M40) TEMPUR FOAM TOPPER TwinXL Configuration : USA Quantity : 32.00 Site : 615 Warehouse : IN-FG	32.00 x1	32.00	0	0	
35109151	2cm VG40-60 M40 TEMPUR FOAM TOPPER Queen 2cm VG40-60 (M40) TEMPUR FOAM TOPPER Queen Configuration : USA Quantity : 22.00 Site : 615 Warehouse : IN-FG	22.00 x1	22.00	0	0	
Total		237.00	220.00	0.00	0.00	

Receipt : _____ Date : _____

- Tempur Production USA, LLC. - Duffield, VA

203 Comfort Dr. Suite 102

Duffield, VA 24244

Phone: (276) 431-7150 | Fax: (276) 431-7491