



INVOICE

BILL TO:

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

INVOICE DATE: 12/23/2024**INVOICE #:** R70453**TERMS:** NET 30**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		4502 W Monterosa St, Phoenix, AZ 85031, USA - 3040 Remico St SW, Grandville, MI 49418, USA			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL

\$4,500.00

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: 12/19/2024 04:01PM

Load Confirmation: 23218038

Carrier Name: ROYAL3 INC
override_payee_id CHICAGO IL 60638

Tractor: 754 Trailer: h03241
Driver Name: rags
Driver Cell: 689-325-4928

Dispatch Name: Jack
Dispatch Phone: (630) 485-7370

Order: 23218038
Miles: 1832.0
PU # SO391749, SO394481
PO # 969311001, 969692001

Commodity: Snack food, palletized
Trailer: Van or Reefer (DAT)
Weight: 15000.0

PU 1 Name: Suntree, LLC
Address: 4502 W Monterosa St
PHOENIX AZ 85031

Date: 12/20/2024 09:00AM
Phone: 480-719-6900
Ld/Unld No driver loading or unload

SO 2 Name: MEIJER
Address: 3040 REMICO SW
GRANDVILLE MI 49418

Date: 12/23/2024 11:30AM
Phone:
Ld/Unld No driver loading or unload

Payment Carrier Freight Pay: \$4,500.00
Total Carrier Pay: \$4,500.00

Both Shipper and Consignee
Shipper Only
Shipper Only

LBAR - Load Bar
FOOD - Food Grade/Clean/Dry/Odorless/No Holes
SWEP - Sweep, Clean trailer

23218038



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

Suntree, LLC - Due to the fact that you are hauling food products meant for human consumption, CoVar reserves the right to re-power a load 2 days after the first missed delivery appointment to ensure we do everything in our power to avoid a potential claim due to spoiled product. By signing this confirmation, you understand and agree to the 2 day re-power requirement. CoVar of course will only hire vetted and approved transportation providers (carriers) to repower the load. If re-power of a load is triggered, you will receive an insurance cert with the re-power carrier's insurance info & your trailer VIN/Make/Model to show there is coverage on your equipment. The cost of re-powering the load to make delivery and avoid a claim will be taken from the agreed upon rate on this confirmation.

Suntree, LLC - *****IMPORTATANT*****

Reminder PODs are required to be sent to us prior to the driver departing the facility.

IF POD NOT RECEIVED BY TIME DRIVER LEAVES RECEIVER A \$500 DEDUCTION WILL BE ENFORCED FROM THE RATE CONFIRMATION.

POD must show the signature, date and cases received.

Please Sign: *Bill Carson*

(X) Accept

() Decline

Attention: Braedon Morecraft
727-240-3366
Operations@covartransport.com

Driver Name: raggs
Driver Cell: 689-325-4928
Driver Email:
Tractor #: 754
Trailer #: h03241

23248638



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

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 accessorial 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 for 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.

In Accordance with 49 CFR Part 392.9, Drivers must inspect their cargo and securement devices prior to leaving the shipper.

All loads that are rejected due to shifting or damaged pallets must have pictures taken at receiver. Investigations will take place internally to determine the proper disposition of the load-return to origin or destruction. Damages could result in a claim. All restacked loads will be at the expense of the Driver.

Rework Guidelines:

- 1 Nothing is shifted or leaning.
- 2 All pallets are full and normal height. (No extra cases or missing cases)
- 3 Cases must be stacked with the same cases they originated with. (No batch mixing)
- 4 Pallet tags are included, and clear wrap is used.
- 5 Chep pallets.
- 6 No damaged cases

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

- CoVar Load # 232***** 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.





BILL OF LADING

SunTree Snack Foods, LLC
905-670-8050
905-670-4256

Page No.
Document Date
Branch Plant
Bill of Lading #
Sales Order #
Customer PO #

1
2024-12-20
300
972195
394481
969692001

Carrier 500143 Armstrong Transport Group, LLC
Freight Freight Pre-pay and Add

Actual Ship Date

Deliver From SunTree Snack Foods, LLC
4502 W Monterosa St,
Phoenix AZ 85031

Deliver To Meijer
400701 3040 Remico SW
Grandville MI 49418

Delivery Instructions

Item Number	Item Description	Qty Shipped	U/M	Item Wt Shipped	U/M
36265	1/20LB RAN CORN	15.0000	CA	360.0000	LB

Number of Pieces 15 360.0000 LB

Driver Signature

SunTree

Juanita m

Delivery date

Customer Signature

Date

12/20/24

Delivery time

TRAILER #H03241

SEAQL #6044984

0.38 - PALLETS

SO #	Item Number	Lot Serial Number	Qty ordered/ Transactions	UOM - Shipping	Pallets
394481	36265 - 1/20LB RAN CORN	3744865	15.00	CA	0.38



BILL OF LADING

SunTree Snack Foods, LLC
905-670-8050
905-670-4256

Page No.	2
Document Date	2024-12-20
Branch Plant	300
Bill of Lading #	972465
Sales Order #	391749
Customer PO #	969311001

Carrier	500380 Neon Logistics LLC
Freight	Freight Pre-pay and Add

Actual Ship Date

Deliver From SunTree Snack Foods, LLC
4502 W Monterosa St,
Phoenix AZ 85031

Deliver To
400701

Meijer
3040 Remico SW
Grandville MI 49418

Delivery Instructions



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905-670-8050
905-670-4256

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Bill of Lading #
Sales Order #
Customer PO #

1
2024-12-20
300
972465
391749
969311001

Carrier 500380 Neon Logistics LLC
Freight Freight Pre-pay and Add

Actual Ship Date

Deliver From SunTree Snack Foods, LLC
4502 W Monterosa St,
Phoenix AZ 85031

Deliver To Meijer
400701 3040 Remico SW
Grandville MI 49418

Meijer 816 ID# 2085281
Pcs. 376 Date 12/23/24
Signed Landon B. Harker
OS&D TBD

Delivery Instructions

Item Number	Item Description	Qty Shipped	U/M	Item Wt Shipped	U/M
36262	1/25LB HOT SPC PNT	130.0000	CA	3900.0000	LB
36263	1/20LB PUB SAV MIX	150.0000	CA	3600.0000	LB
36265	1/20LB RAN CORN	10.0000	CA	240.0000	LB
36266	1/20LB RS CORN	20.0000	CA	480.0000	LB
36267	1/20LB HPC EVR CASH	3.0000	CA	72.0000	LB
36283	1/40LB HNR STK SESAME	45.0000	CA	2160.0000	LB
36355	1/32LB CORN CAJ STK BULK	18.0000	CA	711.2000	LB

Number of Pieces 376 11163.2000 LB

Driver Signature

SunTree

Juanita m

Delivery date

Customer Signature

Date

12/20/24

Delivery time

TRAILER #H03241
seal #6044984

9.23 - PALLETS

SO #	Item Number	Lot Serial Number	Qty ordered/ Transactions	UOM - Shipping	Pallets
391749	36262 - 1/25LB HOT SPC PNT	3719951	10.00	CA	0.25
391749	36262 - 1/25LB HOT SPC PNT	3732881	80.00	CA	2.00
391749	36262 - 1/25LB HOT SPC PNT	3732899	40.00	CA	1.00
391749	36263 - 1/20LB PUB SAV MIX	3732901	150.00	CA	3.75
391749	36265 - 1/20LB RAN CORN	3744865	10.00	CA	0.25
391749	36266 - 1/20LB RS CORN	3752574	20.00	CA	0.50
391749	36267 - 1/20LB HPC EVR CASH	3693703	3.00	CA	0.08
391749	36283 - 1/40LB HNR STK SESAME	3756321	45.00	CA	1.00
391749	36355 - 1/32LB CORN CAJ STK BULK	3764250	18.00	CA	0.40



WFORM-003 Outbound Trailer Inspection Form

Single Destination: ☒ Multi-Stop Truck: ☐ Date: 12/20/24

STOP/DROP ORDER: 1. _____ 2. _____ 3. _____ 4. _____

SunTree Sales Order Number(s): 394481, 391749

Customer(s): Meijer

Carrier: Royal 3 Trailer: H03241 Appointment Time: _____

Arrival Time: 6:30AM Start Time: 9:30AM Departure Time: _____

Pallets: 11 Pallets Cases: 391 Net Wt: 11,523 Gross Wt: 11,523

All Co Man Customers Truck: Sun Tree Yellow Pallet Tag Removed? ☒ YES ☐ NO

Staging Area: Special _____

Number of Load Bars provided by Driver: _____

Trailer Condition:

When door(s) are opened:

Does it smell clean?

☒ YES☐ NO

Pest Infestation?

☒ YES☐ NO

Debris in Trailer?

☒ YES☐ NO

U.V. Light used?

☒ YES☐ NO

Does trailer include harmful non-food items?

☐ YES☒ NO

Does trailer have damage / holes?

☐ YES☒ NO

Comments: _____

Inspected By:

Date:

12/20/24

Loaded By:

Date:

12/20/24

For Use By Affiliates of Sun Tree Snack Foods LLC.

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Effective: 02/15/2021 G:\Shipping and Receiving\WFORM-003 Outbound Trailer Inspection Report Supersedes: N/A