



INVOICE

BILL TO:

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

INVOICE DATE: 02/07/2025**INVOICE #:** R76264**TERMS:** NET 30**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		4201 Mbl Dr, Ottawa, IL 61350 - 5204 Highgreen Ct, Colfax, NC 27235			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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



CVBG-126986

RATE CONFIRMATION: 23226543

Carrier: ROYAL3 INC
ROYACHIL CHICAGO IL 60638

Date Sent: 02/05/2025 1625 **Page** 1

Dispatch Joey
Phone: 321-465-5667

Driver: romero
Driver Cell: 941-290-4770
Tractor #: 745

Order: 23226543
Pick Up#: PO#75787
PO#: PO#75787

Trailer: Van (DAT)
Miles: 732.0
Commodity: PALLETIZED FERTILIZER
Weight: 44500.0

PU 1 **Name:** Grainco Fs, Inc
Address: 4201 Mbl Dr

OTTAWA IL 61350

Date: 02/06/2025 0800
Date: 02/06/2025 1500
Contact: Main
Phone: 815-431-0461
Ld/Unld: No driver loading or unload

SO 2 **Name:** Green Resource
Address: 5204 Highgreen Ct

COLFAX NC 27235

Date: 02/07/2025 0800
Date: 02/07/2025 1600
Contact: Main
Phone: 336-855-6363
Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,200.00
Total Carrier Pay: \$2,200.00

Instructions

Special instructions here

Agreement

Please sign and send back to

Ian Scarborough

Direct

727-240-3366

Email

lscarborough@covartransport.com

Office



Joey Cimbaljevic

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 lumpers that you will need a comcheck or relay code payment issued by CoVar; please requests prior to 22:00

For assistance for Lumpers 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.

Detention is paid at \$30/hr and starts two hours after appointment time. Additional stop off pay is \$50.

Note that detention pay is not guaranteed at all facilities.

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: Accounting@covartransport.com

- 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.

Ottawa Bagging W/H - GRAINCO FS, Inc
4201 MBL Drive Ottawa, IL 61350

Delivery Ticket
Not Loaded

60020577

Bill To: Green Resource LLC
PO Box 429
Colfax, NC 27235

Date 02/05/2025
Time 2:42:59 PM
Customer ID 1252351 / 336-855-6363PH
Customer PO# 75787
Salesperson 0035
Shipping Via.

Ship To: Colfax NC
Green Resource
5204 Highgreen Court
Colfax, NC 27235

Description

Ticket Type Pickup

Comments: PO#75787 Colfax, NC

Quantity	Description	Bag Size	Load Amount	Total LBS
880.000 BG	889189 46-0-0 NOS Sprayable 50 lb bag 510971 LESCO	50 lbs	880.000 BG	44000.000
22.000 EA	934302 Pallets - Turf	38 lbs	22.000 EA	836.000

Total Weight: 44836.000

Received by: DANIELA PEREZ-CLEMENTE

Date: 02-07-2025

Green Resource LLC

Delivery Ticket

60020577