



INVOICE

BILL TO:
COVERED
408 N MILWAUKEE AVE STE 202
LIBERTYVILLE, IL 60048

INVOICE DATE: 02/25/2025
INVOICE #: R78877
TERMS: NET 30
DUE DATE: 03/25/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---------------------------------------------------------------------------------|----------|----------|----------|
| 02/24/2025 | | 745 Commerce Park Dr, Grand Prairie, TX 75050 - 6002 42nd St, Lubbock, TX 79407 | | | |
| | | Freight Income | 1 | \$900.00 | \$900.00 |

| |
|--------------|
| TOTAL |
| \$900.00 |

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



TRIP NUMBER 1011255

Carrier Rate and Load Confirmation

DATE: 2/24/2025

| CONTACT | EQUIPMENT TYPE | TOTAL WEIGHT | TOTAL MILES | TEMPERATURE |
|---------------------------------------------|----------------|--------------|-------------|-------------|
| Patrick Kashmar pkashmar@shipcovered.com | Van 53' | 6,499 lbs | 338 | |

| CARRIER FEES | CARRIER |
|---------------------|-------------------------------------------------|
| Net Line Haul | 900 |
| Accessorial Charges | |
| TOTAL COST | \$900.00 |
| | ZIGI FREIGHT INC (944686) Phone 630-485-7370 |

GENERAL INSTRUCTIONS

- ****TRAILER MUST BE EMPTY, CLEAN, DRY, AND NO HOLES****
- ****MACROPOINT REQUIRED**** - MACROPOINT MUST BE ACCEPTED & KEPT ON THROUGHOUT THE ENTIRE TRANSIT OF THE LOAD - SUBJECT TO RATE REDUCTION IF MACROPOINT IS NOT ACCEPTED &/OR TURNED OFF DURING TRANSIT
- IF MACROPOINT IS NOT ACCEPTED PRIOR TO PICKUP &/OR DRIVER'S PHONE IS INCOMPATIBLE WITH MACROPOINT, DRIVER WILL NOT GET LOADED & THERE WILL BE NO COMPENSATION - NO EXCEPTIONS
- 53' DRY VAN WITH SWING DOORS ONLY (UNLESS SPECIFIED OTHERWISE)
- DRIVER ASSIST TO THE TAIL REQUIRED (UNLESS SPECIFIED OTHERWISE)
- DRIVER MUST CONFIRM TRAILER IS SEALED & CORRECT SEAL NUMBER IS MARKED ON THE BOL PRIOR TO DEPARTING SHIPPER
- FAILURE TO COMMUNICATE & LATE ARRIVAL SUBJECT TO \$350 LATE FEE UNLESS A REASONABLE EXCEPTION
- NO PETS ALLOWED - IF ANY PET IS PRESENT, DRIVER MAY BE DENIED WITHOUT REIMBURSEMENT & SUBJECT TO PENALTIES / FINES
- CONSIGNEE MUST MARK "SEAL INTACT" UPON ARRIVAL OR CARRIER MAY BE RESPONSIBLE FOR ANY OVERAGES, SHORTAGES, OR DAMAGE
- OVERAGES, SHORTAGES, OR DAMAGE MUST BE REPORTED IMMEDIATELY PRIOR TO DEPARTING CONSIGNEE & PROPERLY MARKED ON BOL
- IF LUMPER SERVICE IS REQUIRED, PRIOR APPROVAL AND A VALID RECEIPT ARE REQUIRED TO BE CONSIDERED FOR REIMBURSEMENT
- NOTIFICATION MUST BE SENT TO COVERED SOLUTIONS AT LEAST 30 MINUTES PRIOR TO ENTERING DETENTION & IN/OUT TIMES MUST BE WRITTEN ON THE BOL TO BE CONSIDERED FOR REIMBURSEMENT
- ANY IMPACT TO THE TRUCK WHILE CARGO IS ONBOARD (EXAMPLE: COLLISION WITH ANOTHER VEHICLE, COLLISION WITH AN OBJECT, ROLLING OF THE TRUCK, TRUCK CATCHES FIRE, ETC.) MAY RESULT IN FULL CLAIM AND COMPLETE DISPOSAL OF PRODUCT
- ANY MOISTURE CONTACT TO THE PRODUCT DUE TO DEFECT IN EQUIPMENT (EXAMPLES: HOLE IN THE TRAILER, DOORS NOT SEALED, HOLE IN FLOOR, ETC.) MAY RESULT IN FULL CLAIM AND COMPLETE DISPOSAL OF PRODUCT
- IF A SHIPMENT RESULTS IN A CLAIM, THE CUSTOMER REQUIRES THE PRODUCT TO BE RETURNED TO THE SHIPPER (CARRIER WILL BE RESPONSIBLE FOR TRANSPORTATION OF PRODUCT BACK TO SHIPPER) FOR PROPER INSPECTION AND PROPER DISPOSAL
- CARGO BEING CLAIMED WILL NOT BE RELEASED TO ANYONE; THE CUSTOMER WILL PROPERLY DISPOSE OF THE CLAIMED UNITS AND WILL NOT RELEASE ANY UNITS TO BE SALVAGED, RESOLD, SCRAPPED, ETC.

STOP DETAILS

| | | | | |
|----------------------------------------------------------------------------------------------------|---------|---------------|--------------------|-------------|
| Shipper (Stop 1 of 2) | | | | |
| PICK UP | | LOADING TYPE | APPT DATE&TIME | |
| R450 GE APPLIANCES - GRAND PRAIRIE, TX | | Live | 02/24/2025 @ 19:00 | |
| 745 Commerce Park Dr, Grand Prairie, TX | | SCHEDULE TYPE | | |
| 75050 | | APPT | | |
| Units | Pieces | Commodity | Weight | Temperature |
| 65 Units | 0 Units | APPLIANCES | 6,499 lbs | |
| SHIPPER INSTRUCTIONS | | | | |
| <ul style="list-style-type: none">• MUST BE ON TIME• CLEAN / DRY / NO HOLES | | | | |

Consignee (Stop 2 of 2)

DELIVERY

FERGUSON E - LUBBOCK

6002 42nd St, Lubbock, TX 79407

LOADING TYPE

Live

SCHEDULE TYPE

APPT

APPT DATE&TIME

02/25/2025 @ 09:30

| Units | Pieces | Commodity | Weight | Temperature |
|----------|---------|------------|-----------|-------------|
| 65 Units | 0 Units | APPLIANCES | 6,499 lbs | |
| | | | | |

1. All route delays without communication prior to the stated 1st delivery appointment are subject to penalty.
2. Drivers must call or email Covered Solutions LLC (also known as "Covered") dispatch with all communication: (224) 278-1901 or dispatch@shipcovered.com
3. Trailer must be clean, dry, odor free, with no holes, exclusive to this load.
4. Driver must CHECK IN as Covered Solutions (CSVW)
5. Must pick up & deliver on time
6. Carriers are required to call Covered Solutions twice a day.
7. Carriers are responsible to call in to report pick up, transit and delivery status.
8. Please call Covered dispatch 24/7 at (224) 278-1901
9. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately.
10. All accessorial charges must be reported within 24 hours of delivery; documentation & receipts must accompany carrier invoice in order to be reimbursed.
11. This rate includes all stop-off charges, fuel surcharges, out of route, tolls, storage, and/or all arbitrary charges.
12. No load may be double brokered, or service substituted. Covered will only pay carrier on rate confirmation.
13. Directions supplied by Covered in any manner are for informational purposes only and Carrier is responsible for correct directions.
14. It is the Carrier's responsibility to lawfully operate a loaded vehicle of any weight, dimension, or commodity over any road, highway bridge, or route.
15. Carrier shall solely be responsible for any citations, fines, and/or penalties delivering this load.
16. If load parameters agreed upon between Covered and carrier are not fulfilled; Covered reserves the right to revise carrier rate commensurate with the service failure. Act of God events are excluded.
17. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and Covered Solutions LLC previously and constitutes an addendum to the Carrier Contract.

Invoicing:

1. Email: Please email all relevant paperwork to: **AP@shipcovered.com**
2. Standard Mail: Please mail all relevant documents to:
Covered Solutions LLC
408 N Milwaukee Ave Ste 202
Libertyville, IL 60048 USA

Payment:

- **Payment terms must be determined and communicated at the time of completing the Covered Solutions LLC onboarding packet** -
- **Required documents (Void checks / ACH or Wire instructions / NOA / Etc.) must be submitted with onboarding documents** -

1. ACH Payment: – Direct Deposit
 - a. Payment terms: 30-days / No fee
 - b. Required documents: ACH instruction form & void check
 - c. Required paperwork: Invoice, POD, & all other load related documents/receipts
 - d. Email: **AP@shipcovered.com**
2. Wire Payment:
 - a. Payment terms: 30-days / Bank wire fee deducted automatically
 - b. Required documents: Wire instruction form & void check
 - c. Required paperwork: Invoice, POD, & all other load related documents/receipts
 - d. Email: **AP@shipcovered.com**
3. Standard Pay (Mail):
 - a. Payment terms: 30-days / Postage tracking fee automatically deducted
 - b. Required documents: Remit address & void check
 - c. Required paperwork: Invoice, POD, & all other load related documents/receipts
 - b. Email: **AP@shipcovered.com**

Accessorials:

Covered will pay all accessorials if valid receipts are provided, unless otherwise agreed at time of booking. Please let your representative know immediately if any accessorials occur.

Driver's Name

Cory Lockett

Truck Number

706

Driver's Phone #

9093618191

Trailer Number

W94943

Accepted By

Bonnie

Stop Number: 1

BILL OF LADING

Page 1 of 4

SHIP FROM:

Shipment#: T4334956

Name: GE Appliances, a Haier company
Address: GEA DALLAS DISTR CENTER
745 Commerce Park Drive
City/State/Zip: Grand Prairie, TX, 75050



FOB: ☐

SHIP TO:

| Name | Name | Address/City/State/Zip | Loc #/Time |
|----------------------------|---------------------------------------------------------------|---------------------------------------------|------------|
| Ferguson Enterprises, Inc. | Ferguson Enterprises, Inc - Lubbock - #0480 - Sold To Ship To | 6002 42Nd St Lubbock, TX, 79407-3770, US | Ship To |

Carrier Name: Covered Solutions LLC
Trailer number: W94943
Seal number(s): 47558570
SCAC: CSVW
Pro number:
Route Miles: 311
Appointment time: 25-FEB-2025 10:00:00
Load Type Tender:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: <https://tms.geappliances.com>

Freight Charge **Prepaid**
Terms:

Address:

City/State/Zip:
Attention

SPECIAL INSTRUCTIONS: Stop Number: 1
ORIGINAL COPY OF THIS DOCUMENT STAYS WITH DRIVER.

Kendall O. Lilly
02-25-25

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | CSO | #PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO |
|---------------------------------|-----|-------|--------|-----------------------------|-------------------------------------|
| See Attached Supplement Page | | | | Y | N |
| | | | | Y | N |
| | | | | Y | N |
| | | | | Y | N |
| | | | | Y | N |
| GRAND TOTAL | | 65 | 6498.8 | | DEL 02/25 @ 10:00 ALAURA 8067843140 |

CARRIER INFORMATION

| NMFC | COMMODITY DESCRIPTION | #PKGS | WEIGHT | H.M. (X) | CLASS |
|------|---------------------------------|-------|--------|-------------|-------|
| | See Attached Supplement Page | | | | |
| | GRAND TOTAL | 65 | 6498.8 | | |

COMBINATION FREIGHT BILL AND STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE

Received, subject to the clarifications and individual filed rates or contracts in effect on the date of the issue of the Bill of Lading the property described below, in Apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the uniform domestic straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the application motor carrier classification of traffic if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of traffic which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

SHIPPER SIGNATURE / DATE

This is to certify that 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 DOT.

CARRIER SIGNATURE/PICKUP DATE

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

CONSIGNEE SIGNATURE/DATE

CONSIGNEE SIGNATURE/DATE
This is to certify that above materials were received in good order, except as noted, and consigned by consignor and carrier.

GEA DALLAS DISTR CENTER

Grand Prairie, TX, 75050

Date: 02/24/2025 19:23

[illegible]

Property described above is received in good order, except as noted

**Check In
Date/Time:**

**Check out
Date/Time:**

Check In/out must be completed by Shipper/Receiver

Date: 02/24/2025 19:23

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 4

STOP NO: 1

Shipment# : T4334956



Name: Ferguson Enterprises, Inc.
Name: Ferguson Enterprises, Inc - Lubbock - #0480 -Sold To Ship To
Address: 65400676
6002 42Nd St

Location #: Ship To

City/State/Zip:

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | CSO | #PKGS | WEIGHT | PALLET/S LIP | | ADDITIONAL SHIPPER INFORMATION |
|-----------------------------|------------|-------|--------|-----------------|---|-----------------------------------|
| | | | | Y | N | |
| G480-8732 | 1058297096 | 7 | 885 | Y | N | |
| G480-8064 | 1058297096 | 6 | 856 | Y | N | |
| G480-7423 | 1058297096 | 15 | 2040 | Y | N | |
| G480-7791 | 1058297096 | 1 | 360 | Y | N | |
| G480-7093 | 1058297096 | 2 | 720 | Y | N | |
| G480-8300 | 1058297096 | 1 | 139 | Y | N | |
| G480-8473 | 1058297096 | 1 | 139 | Y | N | |
| G480-9102 | 1058297096 | 27 | 1041.6 | Y | N | |
| G480-8468 | 1058297096 | 5 | 318.2 | Y | N | |
| PAGE SUB TOTAL | | 65 | 6498.8 | | | |

Date: 02/24/2025 19:23

SUPPLEMENT TO THE BILL OF LADING

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STOP NO: 1

Shipment# : T4334956

Name: Ferguson Enterprises, Inc.

Name: Ferguson Enterprises, Inc - Lubbock - #0480 - Sold To Ship To

Location #:

Address: 65400676
6002 42Nd St

City/State/Zip: Lubbock, TX 79407-3770 US



CARRIER INFORMATION

| NMFC | COMMODITY DESCRIPTION | #PKGS | WEIGHT | H.M.T.O. (X) | CLASS |
|----------------|-----------------------|-------|--------|--------------|-------|
| 27200S5 | ER | 1 | 50 | | 125 |
| 133350 | RF | 1 | 9 | | 150 |
| 27520 | GR | 1 | 462 | | 85 |
| 27450 | GR | 6 | 276 | | 85 |
| 26720S1 | ER | 15 | 2040 | | 175 |
| 119540 | DW | 18 | 1579 | | 100 |
| 124065 | ED | 1 | 92 | | 100 |
| 175120S4 | DW | 1 | 4.2 | | 150 |
| 27450 | ER | 2 | 218 | | 85 |
| 53180 | RF | 4 | 1440 | | 150 |
| 26770 | MO | 15 | 328.6 | | 85 |
| PAGE SUB TOTAL | | 65 | 6498.8 | | |

GE APPLIANCES PACKING LIST

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| | | | |
|-------------------|-------------------------------------|-------------------|----------|
| DATE : | 02/24/2025 19:23 | SHIPMENT NUMBER : | T4334956 |
| SHIP TO : | Ferguson Enterprises, Inc. | STOP NUMBER : | 1 |
| | Ferguson Enterprises, Inc - Lubbock | | |
| | #0480 -Sold To Ship To | | |
| SHIP TO ADDRESS : | 65400676 | TOTAL QTY : | 65 |
| | 6002 42Nd St | | |
| CITY/STATE/ZIP : | Lubbock,TX,79407-3770,US | | |

DETAILS

| PRODUCT CATEGORY | ITEM | QTY | CUSTOMER SKU | CSO | PURCHASE ORDER |
|------------------|--------------|-------------|--------------|------------|----------------|
| DISHWASHER | CDT858P2VS1 | 2 | | 1058297096 | G480-8064 |
| | TOTAL | (2) | | | |
| DISHWASHER | CXADTH1PVBZ | 1 | | 1058297096 | G480-8468 |
| | TOTAL | (1) | | | |
| DISHWASHER | GDF550PSRSS | 3 | | 1058297096 | G480-9102 |
| | TOTAL | (3) | | | |
| DISHWASHER | GDT630PYRFS | 3 | | 1058297096 | G480-8064 |
| DISHWASHER | GDT630PYRFS | 5 | | 1058297096 | G480-8732 |
| DISHWASHER | GDT630PYRFS | 3 | | 1058297096 | G480-8468 |
| | TOTAL | (11) | | | |
| DISHWASHER | ZDT985SPNSS | 1 | | 1058297096 | G480-8300 |
| DISHWASHER | ZDT985SPNSS | 1 | | 1058297096 | G480-8473 |
| | TOTAL | (2) | | | |
| HOME LAUNDRY | DSKS333ECWW | 1 | | 1058297096 | G480-8468 |
| | TOTAL | (1) | | | |
| RANGE | C2Y366P2TS1 | 1 | | 1058297096 | G480-8732 |
| | TOTAL | (1) | | | |
| RANGE | GRF600AVSS | 1 | | 1058297096 | G480-9102 |
| | TOTAL | (1) | | | |
| RANGE | JGP5036SLSS | 6 | | 1058297096 | G480-9102 |
| | TOTAL | (6) | | | |
| RANGE | JP3036SLSS | 1 | | 1058297096 | G480-8732 |
| | TOTAL | (1) | | | |
| RANGE | JTS3000SNSS | 15 | | 1058297096 | G480-7423 |
| | TOTAL | (15) | | | |
| RANGE | JX7227SLSS | 2 | | 1058297096 | G480-9102 |
| | TOTAL | (2) | | | |
| RANGE | JX7230ELES | 1 | | 1058297096 | G480-9102 |
| | TOTAL | (1) | | | |
| RANGE | JX7230SLSS | 9 | | 1058297096 | G480-9102 |
| | TOTAL | (9) | | | |
| RANGE | PCWK22U1WDD | 3 | | 1058297096 | G480-9102 |
| | TOTAL | (3) | | | |
| RANGE | UVC9300SLSS | 1 | | 1058297096 | G480-9102 |
| | TOTAL | (1) | | | |
| REFRIGERATION | GZS22IYNFS | 2 | | 1058297096 | G480-7093 |
| REFRIGERATION | GZS22IYNFS | 1 | | 1058297096 | G480-8064 |
| REFRIGERATION | GZS22IYNFS | 1 | | 1058297096 | G480-7791 |
| | TOTAL | (4) | | | |
| REFRIGERATION | ZKLB3H3PTSS | 1 | | 1058297096 | G480-9102 |
| | TOTAL | (1) | | | |