



## 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

<b>TOTAL</b>
\$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"><li>• MUST BE ON TIME</li><li>• CLEAN / DRY / NO HOLES</li></ul>				

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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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**

## Page 1 of 4

**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: ☐

**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:**

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 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

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/Load/Count	Unit	Weight	Volume	Count	Unit	Weight	Volume	Count
1	1	1	1	1	1	1	1	1
2	1	1	1	1	1	1	1	1
3	1	1	1	1	1	1	1	1
4	1	1	1	1	1	1	1	1
5	1	1	1	1	1	1	1	1
6	1	1	1	1	1	1	1	1
7	1	1	1	1	1	1	1	1
8	1	1	1	1	1	1	1	1
9	1	1	1	1	1	1	1	1
10	1	1	1	1	1	1	1	1
11	1	1	1	1	1	1	1	1
12	1	1	1	1	1	1	1	1
13	1	1	1	1	1	1	1	1
14	1	1	1	1	1	1	1	1
15	1	1	1	1	1	1	1	1
16	1	1	1	1	1	1	1	1
17	1	1	1	1	1	1	1	1
18	1	1	1	1	1	1	1	1
19	1	1	1	1	1	1	1	1
20	1	1	1	1	1	1	1	1
21	1	1	1	1	1	1	1	1
22	1	1	1	1	1	1	1	1
23	1	1	1	1	1	1	1	1
24	1	1	1	1	1	1	1	1
25	1	1	1	1	1	1	1	1
26	1	1	1	1	1	1	1	1
27	1	1	1	1	1	1	1	1
28	1	1	1	1	1	1	1	1
29	1	1	1	1	1	1	1	1
30	1	1	1	1	1	1	1	1
31	1	1	1	1	1	1	1	1
32	1	1	1	1	1	1	1	1
33	1	1	1	1	1	1	1	1
34	1	1	1	1	1	1	1	1
35	1	1	1	1	1	1	1	1
36	1	1	1	1	1	1	1	1
37	1	1	1	1	1	1	1	1
38	1	1	1	1	1	1	1	1
39	1	1	1	1	1	1	1	1
40	1	1	1	1	1	1	1	1
41	1	1	1	1	1	1	1	1
42	1	1	1	1	1	1	1	1
43	1	1	1	1	1	1	1	1
44	1	1	1	1	1	1	1	1
45	1	1	1	1	1	1	1	1
46	1	1	1	1	1	1	1	1
47	1	1	1	1	1	1	1	1
48	1	1	1	1	1	1	1	1
49	1	1	1	1	1	1	1	1
50	1	1	1	1	1	1	1	1
51	1	1	1	1	1	1	1	1
52	1	1	1	1	1	1	1	1
53	1	1	1	1	1	1	1	1
54	1	1	1	1	1	1	1	1
55	1	1	1	1	1	1	1	1
56	1	1	1	1	1	1	1	1
57	1	1	1	1				

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
	<b>TOTAL</b>	<b>(2)</b>			
DISHWASHER	CXADTH1PVBZ	1		1058297096	G480-8468
	<b>TOTAL</b>	<b>(1)</b>			
DISHWASHER	GDF550PSRSS	3		1058297096	G480-9102
	<b>TOTAL</b>	<b>(3)</b>			
DISHWASHER	GDT630PYRFS	3		1058297096	G480-8064
DISHWASHER	GDT630PYRFS	5		1058297096	G480-8732
DISHWASHER	GDT630PYRFS	3		1058297096	G480-8468
	<b>TOTAL</b>	<b>(11)</b>			
DISHWASHER	ZDT985SPNSS	1		1058297096	G480-8300
DISHWASHER	ZDT985SPNSS	1		1058297096	G480-8473
	<b>TOTAL</b>	<b>(2)</b>			
HOME LAUNDRY	DSKS333ECWW	1		1058297096	G480-8468
	<b>TOTAL</b>	<b>(1)</b>			
RANGE	C2Y366P2TS1	1		1058297096	G480-8732
	<b>TOTAL</b>	<b>(1)</b>			
RANGE	GRF600AVSS	1		1058297096	G480-9102
	<b>TOTAL</b>	<b>(1)</b>			
RANGE	JGP5036SLSS	6		1058297096	G480-9102
	<b>TOTAL</b>	<b>(6)</b>			
RANGE	JP3036SLSS	1		1058297096	G480-8732
	<b>TOTAL</b>	<b>(1)</b>			
RANGE	JTS3000SNSS	15		1058297096	G480-7423
	<b>TOTAL</b>	<b>(15)</b>			
RANGE	JX7227SLSS	2		1058297096	G480-9102
	<b>TOTAL</b>	<b>(2)</b>			
RANGE	JX7230ELES	1		1058297096	G480-9102
	<b>TOTAL</b>	<b>(1)</b>			
RANGE	JX7230SLSS	9		1058297096	G480-9102
	<b>TOTAL</b>	<b>(9)</b>			
RANGE	PCWK22U1WDD	3		1058297096	G480-9102
	<b>TOTAL</b>	<b>(3)</b>			
RANGE	UVC9300SLSS	1		1058297096	G480-9102
	<b>TOTAL</b>	<b>(1)</b>			
REFRIGERATION	GZS22IYNFS	2		1058297096	G480-7093
REFRIGERATION	GZS22IYNFS	1		1058297096	G480-8064
REFRIGERATION	GZS22IYNFS	1		1058297096	G480-7791
	<b>TOTAL</b>	<b>(4)</b>			
REFRIGERATION	ZKLB3H3PTSS	1		1058297096	G480-9102
	<b>TOTAL</b>	<b>(1)</b>			