



## INVOICE

**BILL TO:**

COVENANT TRANSPORT SOLUTIONS LLC  
400 BIRMINGHAM HWY  
CHATTANOOGA, TN 37419

**INVOICE DATE:** 04/04/2025**INVOICE #:** R84688**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		5304 99th Ave, Kenosha, WI 53144, USA - 1447 140th St, Larchwood, IA 51241, USA			
		Freight Income	1	\$150.00	\$150.00

**TOTAL**

\$150.00

**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 Transport Solutions, LLC

400 Birmingham Hwy  
Chattanooga, TN 37419  
Sent at : 04/03/2025 16:00 CST



To update tracking info:

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

Contact your Broker Representative,  
**Email:** bbrewer@covenantlogistics.com  
**Phone:** +14234633660  
**Questions?** Please contact your Broker Representative using the info above or anytime at (423) 463-3648.

Rate Confirmation

Route # 5000164695

Mode: Truck  
Size: FTL  
Route Type: OTR  
Distance: 530 Miles  
# of Stops: 2  
Origin

Kenosha, WI 53144-5611

Destination  
Larchwood, IA 51241-7566

Date: 4/3/2025  
Equipment: Van 53  
Expected Min Temp:  
Expected Max Temp:  
Temp Setting:  
Carrier: ZIGI FREIGHT INC  
MC#: 944686  
DOT#: 2828543  
Contact: BILL CARSON  
Phone: +16304857370  
Email: BILL@ROYAL3INC.COM  
Total Rate: \$150.00 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	
PRECISION LABORATORIES, LLC 10016 55th St, Kenosha, WI 53144-5611  Date/Time: 4/3/2025 15:00 Scheduling: Appointment	Special Reqs: Tanker Endorsement

<b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b>	

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										
				No	farm chemicals	0 L x 0 W x 0 H ft	No	No					44,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

<b>Stop 2 - Delivery</b>	
FSD1 1447 140th St, Larchwood, IA 51241-7566  Date/Time: 4/4/2025 08:30 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	<b>Special Reqs:</b> Tanker Endorsement
<b>Delivery Instructions:</b>	
<b>Facility Notes:</b>	

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										
				No	farm chemicals	0 L x 0 W x 0 H ft	No	No					44,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

<b>Carrier Cost</b> Date: 04/03/2025 16:00 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

TONU	USD	\$150.00	1	\$150.00
<b>Total Cost</b>				<b>\$150.00</b>

## 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 Covenant Transport Solutions, LLC ("Broker") to provide status updates upon request of its customers. Carrier's failure to ensure Broker 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); Broker's route number (Broker will not make payment to Carrier without Broker's route number); Origin, Destination, Commodity, Pieces, Weight, and Quoted Rate; Receipts for any Broker authorized accessorial charge that Carrier submits (all accessorial charges submitted must have been approved by Broker 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 Broker and Carrier.
- Carrier agrees that the rates and charges herein are the only rates and charges to be paid by Broker except as may otherwise be set forth in a separate Transportation Services Provider Agreement or similar Broker-Carrier Agreement between the parties. No other tariff rates or charges will apply. Broker will only pay additional charges if the charges are mutually agreed to in writing and Broker 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. Broker 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. Broker will reimburse Carrier for approved lumpers costs upon submission by Carrier of a signed lumper receipt. In order to be eligible for lumper reimbursement, lumper receipts must be submitted to Broker on the day the lumper 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 Broker 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.  
Route # must be included in the subject line of the email to be accepted.  
All payments issued via TriumphPay. Register online 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.  
Route # and "Quick Pay" must be included in the subject line of the email to be accepted.  
All payments issued via TriumphPay. Register online 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 between Carrier and Covenant Transport Solutions, LLC. ("Agreement").

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 Broker immediately. Carrier will not be paid if Carrier fails to comply with this provision.

Carrier shall report all accidents, incidents, or injuries to their Broker Representative within 4 hours of occurrence.

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Authorized Carrier Signature  
Please sign and return to Covenant Transport Solutions, LLC