



INVOICE

BILL TO:

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

INVOICE DATE: 04/07/2025**INVOICE #:** R84718**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		N10853 WI-73, Greenwood, WI 54437, USA - 4300 W 130th St, Alsip, IL 60803, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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: 04/03/25 1232

Load Confirmation: 23237522

Carrier Name: ROYAL3 INC
ROYACHIL CHICAGO IL 60638

Tractor: _____
Driver Name: _____
Driver Cell: _____

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

Order: 23237522
Miles: 309.0
PU #
PO #

Commodity: PALLETS
Trailer: Van (DAT)
Weight: 25000.0

PU 1 Name: Speedy Pallets
Address: N10853 WI-73
GREENWOOD WI 54437

Date: 04/04/25 1600
Date: 04/04/25 1600
Phone: 715-267-7134
Ld/Unld No driver loading or unload

SO 2 Name: Greif Alsip
Address: 4300 W 130th St
ALSIP IL 60803

Date: 04/05/25 0800
Date: 04/05/25 1100
Phone: 708-371-4777
Ld/Unld No driver loading or unload

Payment Carrier Freight Pay: \$800.00
Total Carrier Pay: \$800.00

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

Please Sign: *Bill Carson*

(X) Accept

() Decline

Attention: Covar Transport
727-240-3366
Operations@covartransport.com

Driver Name: Nelson
Driver Cell: (708) 871-5296
Driver Email: /
Tractor #: 728
Trailer #: PTLZ244737





Rate Confirmation Agreement for COVAR TRANSPORTATION

****DRIVER MUST ACCEPT MACRO-POINT TO BE ELIGIBLE FOR DETENTION****

***** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE*****

For lumpers request please send order number and amount to: Comcheck@covartransport.com

For after hour needs, please email Afterhours@covartransport.com

****AFTERHOURS IS AVAILABLE TILL 22:00 NIGHTLY****

RESUMES AT 0600AM FOLLOWING DAY 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 transporting freight tendered by Covar. 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. Maximum layover is \$250/ day. Maximum Truck Order Not Used is \$150 unless otherwise specified. Any detention requests must be notified at time of incurrence, times for in and out must be signed, your in time will need to show you arrived before your appointment time. Note that detention pay is not guaranteed at all facilities. Detention is paid \$30/hr and starts two hours after appointment time. 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. 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. If shipper and receiver address do not match on the Bill of Lading, you must notify your booking rep to confirm the correct address. Please send all invoices to: Accounting@covartransport.com Invoice Instructions: Please include load number on the subject line Quickpay is available at 3% with signed quickpay form. (your booking rep can send you a copy of the quickpay form to be filled out) All paperwork is required to be sent to accounting@covartransport.com for processing within one week of delivery. All invoices can be scanned and sent in as long as they are legible unless originals are required.

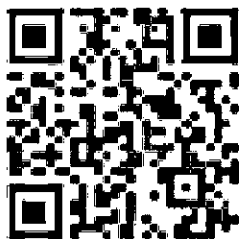
In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple



Google

Once installed, open LogixAnywhere, enter the code "CVBG" and your email; take a picture of the BOL and submit.

COVAR TRANSPORTATION
1920 DUCK SLOUGH BLVD
Trinity, FL 34655
(727)240-3366
WWW.COVARTRANSPORT.COM



Olympic Forest Products Co.

2280 W. 11th Street, Cleveland, OH 44113
Phone (216) 421-2775 * Fax (216) 421-0402

www.olyforest.com

ORDER NO
497413

OLY PO #
36189400

ORDER DATE
4/3/2025

CUSTOMER NO
125386

TICKET #

497413

CUSTOMER PURCHASE ORDER NO

CUSTOMER RELEASE

238103981-20.1

Salesman

NC

SHIP VIA

OUR TRUCK

REQUESTED DELIVERY DATE

4/7/2025

SHIPPING INSTRUCTIONS

Rec. Hours: 7am-4pm/Van only.

FOB

ALSIP

SHIP DATE

4-4-25

Greif Packaging & Supply chain LLC
4300 West 130th St

Alsip, IL 60803

ITEM NO

DESCRIPTION

QTY ORDERED

QTY TO SHIP

GRE48X48HT

48 x 48 Heat Treated F-PL161
PKPL00072GG20001

546

572

Customer Signature:

Luis Castellano

Date

4-7-25

Driver Signature:

Date