



## INVOICE

**BILL TO:**

COVENANT TRANSPORT SOLUTIONS LLC  
400 BIRMINGHAM HWY  
CHATTANOOGA, TN 37419

**INVOICE DATE:** 05/23/2025**INVOICE #:** B92287**TERMS:** NET 30**DUE DATE:** 06/23/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 05/22/2025 |               | 2001 TW Alexander, Durham, NC 27709 - 1549 Primewest Pkwy, Katy, TX 77449, USA |          |            |            |
|            |               | Freight Income   | 1        | \$2,300.00 | \$2,300.00 |

**TOTAL**

\$2,300.00

**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 : 05/22/2025 07:59 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 # 5000184876

Mode: Truck  
Size: FTL  
Route Type: OTR  
Distance: 1259 Miles  
# of Stops: 3  
Origin

DURHAM, NC 27709

Destination  
KATY, TX 77449

Date: 5/22/2025  
Equipment: Van 53  
Expected Min Temp:  
Expected Max Temp:  
Temp Setting:  
Carrier: RIKI TRANSPORTATION INC  
MC#: 086875  
DOT#: 3119062  
Contact: PHIL VUKOVIC  
Phone: +17083035150  
Email: phil@rtbrz.com  
Total Rate: \$2,300.00 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   |                     |
|--|---------------------|
| IMPLUS FOOTCARE<br>2001 TW ALEXANDER,<br>DURHAM, NC 27709<br><br>Date/Time: 5/22/2025 11:00<br>Scheduling: Appointment | Special Reqs: HRHV; |

|  |  |
|--|--|
| <b>Loading Type:</b> Live<br><b>Pallet Count:</b> 0<br><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 |              |             |                    |                |              |              |                    |           |           |          |
|                                      |      | 1      |      | No           | 11606349    | 0 L x 0 W x 0 H ft | No             | No           |              |                    |           |           | 3,955 lb |
| Additional Details   Load On: Pallet |      |        |      |              |             |                    |                |              |              |                    |           |           |          |
|                                      |      | 1      |      | No           | 11606440    | 0 L x 0 W x 0 H ft | No             | No           |              |                    |           |           | 3,294 lb |
| Additional Details   Load On: Pallet |      |        |      |              |             |                    |                |              |              |                    |           |           |          |
|                                      |      | 1      |      | No           | 11588897    | 0 L x 0 W x 0 H ft | No             | No           |              |                    |           |           | 471 lb   |
| Additional Details   Load On: Pallet |      |        |      |              |             |                    |                |              |              |                    |           |           |          |
| Total HU: 0                          |      |        |      | Total Pcs: 3 |             |                    | Total Cmdty: 3 |              |              | Total Wgt: 7720 lb |           |           |          |

|   |                            |
|---|----------------------------|
| <b>Stop 2 - Pick Up</b>   |                            |
| DALLAS MANUFACTURING COMPANY<br>1611 BROADWAY ROAD,<br>SANFORD, NC 27332<br><br><b>Date/Time:</b> 5/22/2025 14:00<br><b>Scheduling:</b> Appointment<br><b>Loading Type:</b> Live<br><b>Pallet Count:</b> 0<br><b>Work:</b> No Touch | <b>Special Reqs:</b> HRHV; |
| <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 |        |             |                    |    |              |              |             |           |           |          |
|                   |      | 1      |      | No     | 11606557    | 0 L x 0 W x 0 H ft | No | No           |              |             |           |           | 1,370 lb |

|                                      |              |                |                    |
|--------------------------------------|--------------|----------------|--------------------|
| Additional Details   Load On: Pallet |              |                |                    |
| Total HU: 0                          | Total Pcs: 1 | Total Cmdty: 1 | Total Wgt: 1370 lb |

|  |                     |
|--|---------------------|
| Stop 3 - Delivery  |                     |
| <div>KATY DC<br/>1549 PRIMEWEST PWKY,<br/>KATY, TX 77449</div> <div>Date/Time: 5/23/2025 10:00<br/>Scheduling: Appointment<br/>Loading Type: Live<br/>Pallet Count: 0<br/>Work: No Touch</div> | Special Reqs: HRHV; |
| Delivery Instructions:   |                     |
| Facility Notes: DETENTION STARTS AFTER 3 HOURS AT EACH STOP  |                     |

| 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 |              |             |                    |                |              |              |                    |           |           |          |
|                                      |      | 1      |      | No           | 11606349    | 0 L x 0 W x 0 H ft | No             | No           |              |                    |           |           | 3,955 lb |
| Additional Details   Load On: Pallet |      |        |      |              |             |                    |                |              |              |                    |           |           |          |
|                                      |      | 1      |      | No           | 11588897    | 0 L x 0 W x 0 H ft | No             | No           |              |                    |           |           | 471 lb   |
| Additional Details   Load On: Pallet |      |        |      |              |             |                    |                |              |              |                    |           |           |          |
|                                      |      | 1      |      | No           | 11606557    | 0 L x 0 W x 0 H ft | No             | No           |              |                    |           |           | 1,370 lb |
| Additional Details   Load On: Pallet |      |        |      |              |             |                    |                |              |              |                    |           |           |          |
|                                      |      | 1      |      | No           | 11606440    | 0 L x 0 W x 0 H ft | No             | No           |              |                    |           |           | 3,294 lb |
| Additional Details   Load On: Pallet |      |        |      |              |             |                    |                |              |              |                    |           |           |          |
| Total HU: 0                          |      |        |      | Total Pcs: 4 |             |                    | Total Cmdty: 4 |              |              | Total Wgt: 9090 lb |           |           |          |

|  |          |            |       |            |
|--|----------|------------|-------|------------|
| Carrier Cost    Date: 05/22/2025 07:59 CST |          |            |       |            |
| Cost Type                                  | Currency | Cost Per   | Units | Total Cost |
| Flat Rate                                  | USD      | \$2,300.00 | 1     | \$2,300.00 |

|                   |                   |
|-------------------|-------------------|
| <b>Total Cost</b> | <b>\$2,300.00</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.

Authorized Carrier Signature

Please sign and return to Covenant Transport Solutions, LLC



# BILL OF LADING

Page 1

## SHIP FROM

Name: Arden Companies  
Address: 1611 Broadway Rd.  
City/State/Zip: Sanford, NC 27332  
SID#: CVTH-047492

FOB: ☐

Bill of Lading Number: 00400390832268348



## SHIP TO

Name: ACADEMY LTD 895  
Address: 1549 PRIMEWEST PKWY  
City/State/Zip: KATY, TX 77449  
CID#:

FOB: ☐

CARRIER NAME: Covenant solutions  
Trailer number: P5260157  
Seal number(s): 320393

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

SCAC: CVTH  
Pro number:



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(Check Box)

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) |   | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|--------------------------|---|-------------------------|
| 11606557              | 9      | 1,368  | (Y)                      | N |                         |
|                       |        |        | Y                        | N |                         |
|                       |        |        | Y                        | N |                         |
|                       |        |        | Y                        | N |                         |
|                       |        |        | Y                        | N |                         |
| GRAND TOTAL           | 9      | 1,368  |                          |   |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(a) of NMFC Item 300</small> | LTL ONLY |       |
|---------------|------|---------|------|--------|----------|---|----------|-------|
| QTY           | TYPE | QTY     | TYPE |        |          |   | NMFC #   | CLASS |
| 5             | PLT  | 9       | CS   | 1,368  |          | PET, ACCESSORIES OR   | 2070/S3  | 250   |
|               |      |         |      |        |          |   |          |       |
|               |      |         |      |        |          |   |          |       |
|               |      |         |      |        |          |   |          |       |
|               |      |         |      |        |          |   |          |       |
| 5             |      | 9       |      | 1,368  |          | GRAND TOTAL   |          |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the 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 U.S. DOT.

05/22/2025

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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


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

05-23-25



# Bill of lading

Page 1

|  |  |  |
|--|--|--|
| <b>Ship from</b><br>Name Implus<br>Address 2001 T.W. Alexander Drive<br>City/State/Zip Durham, NC 27709<br>SID SHP04787438 |  | Bill of lading number 0096506001653862<br> |
| <b>Ship to</b><br>Name ACADEMY DC 895<br>Address 1549 PRIMEWEST PKWY<br>City/State/Zip KATY, TX 77449<br>CID#              |  | Carrier name COVENANT TRANSPORT SOLUTIONS<br>Trailer number P5260157<br>Seal Number(s) 0563589                               |
| <b>Third party freight charges bill to</b><br>Name<br>Address  |  | SCAC CVTH<br>Pro number<br>House bill of lading: 0096506001653862  |
| Special instructions<br>ASN/Load ID:CVTH-047492  |  | Freight charge terms<br>Prepaid Collect <input checked="" type="checkbox"/> Third party                                      |
|  |  | <input checked="" type="checkbox"/> Master bill of lading with attached underlying bill of lading                            |

## Customer order information

| Customer order number        | Packages | Weight  | Pallet/Slip<br>Yes or No | Additional shipper info |
|------------------------------|----------|---------|--------------------------|-------------------------|
| See attached supplement page |          |         | Y N                      |                         |
| See attached supplement page |          |         | Y N                      |                         |
| See attached supplement page |          |         | Y N                      |                         |
| See attached supplement page |          |         | Y N                      |                         |
| See attached supplement page |          |         | Y N                      |                         |
| <b>GRAND TOTAL</b>           | 948.00   | 7307.00 |                          |                         |

## Carrier information

| Handling unit                |      | Package  |      | Weight  | H.M.<br>(x) | Commodity description<br><small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small> | LTL only |       |
|------------------------------|------|----------|------|---------|-------------|---|----------|-------|
| Qty                          | Type | Qty      | Type |         |             |   | NMFC     | Class |
|                              |      |          |      |         |             |   |          |       |
|                              |      |          |      |         |             |   |          |       |
|                              |      |          |      |         |             |   |          |       |
|                              |      |          |      |         |             |   |          |       |
|                              |      |          |      |         |             |   |          |       |
|                              |      |          |      |         |             |   |          |       |
|                              |      |          |      |         |             |   |          |       |
| See attached supplement page |      |          |      |         |             |   |          |       |
| 15.00                        |      | 14066.00 |      | 7307.00 |             | <b>GRAND TOTAL</b>  |          |       |

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Fee terms Collect ☐ Prepaid ☐  
 Customer check acceptable ☐

## Liability

## Utilization percentage

The percentage that can be utilized Volume utilization percentages

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_

shipper

## Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

*J. Ramos*

## Trailer loaded

☒ By shipper  
☐ By driver

## Freight counted

☒ By shipper  
☐ By driver/Pallets said to contain  
☐ By driver/Pieces

## Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

*05-22-25*