



INVOICE

BILL TO:

COVENANT TRANSPORT SOLUTIONS LLC
400 BIRMINGHAM HWY
CHATTANOOGA, TN 37419

INVOICE DATE: 05/30/2025**INVOICE #:** R93172**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		1905 New Cut Rd, Spartanburg, SC 29303-4746 - 10205 NW 108th Ave, Miami, FL 33178, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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

Covenant Transport Solutions, LLC

400 Birmingham Hwy
Chattanooga, TN 37419
Sent at : 05/29/2025 07:34 CST



To update tracking info:

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

Contact your Broker Representative,
Email: JWallin@covenantlogistics.com
Phone: +14234633630
Questions? Please contact your Broker Representative using the info above or anytime at (423) 463-3648.

Rate Confirmation

Route # 5000188851

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 726 Miles
of Stops: 2
Origin
Spartanburg, SC 29303-4746

Destination
Medley, FL 33178-2507

Date: 5/29/2025
Equipment: Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:
Carrier: ZIGI FREIGHT INC
MC#: 944686
DOT#: 2828543
Contact: RIKI KOVACEVIC
Phone: +16304857370
Email: dispatch@royal3inc.com
Total Rate: \$1,900.00 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	
APEXICAL 1905 New Cut Rd, Spartanburg, SC 29303-4746 Date/Time: 5/29/2025 08:30 - 15:00 Scheduling: Appointment	Special Reqs: ;

Loading Type: Live Pallet Count: Work: No Touch	
Pick Up Instructions: N/A	
Facility Notes:	

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										
18	Pallet			No	Palletized Dry Cargo	0 L x 0 W x 0 H ft	No	No					20,300 lb
Total HU: 18				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 20300 lb			

Stop 2 - Delivery	
c/o CLI Doral (Crowley) 10205 NW 108th Ave, Door 50, Medley, FL 33178-2507 Date/Time: 5/30/2025 08:00 - 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	Special Reqs: ;
Delivery Instructions: N/A	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
18	Pallet			No	Palletized Dry Cargo	0 L x 0 W x 0 H ft	No	No					20,300 lb
Total HU: 18				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 20300 lb			

Carrier Cost Date: 05/29/2025 07:34 CST
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Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,900.00	1	\$1,900.00
Total Cost				\$1,900.00

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 initiated by an authorized facility representative. Broker will reimburse Carrier for approved lumpsum costs upon submission by Carrier of a signed lumpsum receipt. In order to be eligible for lumpsum reimbursement, lumpsum receipts must be submitted to Broker on the day the lumpsum service was utilized.
- Carrier will be charged up to a 4% fee for Comcheck 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.

Kelly Ivanovic

Authorized Carrier Signature

Please sign and return to Covenant Transport Solutions, LLC

Bill of Lading

Order(s): 3000189397

Order References: Cust Ref #: 2576

Date: 5/29/2025

Third Party Freight Charges Bill To:

Covenant Transport Solutions, LLC.
400 Birmingham Hwy
Chattanooga, TN 37419
solutionsAP@covenanttransport.com

Freight Charge Term

- ☐ Prepaid
☐ Collect
☒ Third Party

Route 1: 5000188851

Stop 1 - Pick Up**APEXICAL**

1905 New Cut Rd
Spartanburg, SC 29303-4746

Date: 5/29/2025 - 5/29/2025

Time: 08:30 - 15:00

Ref #:

Stop 2 - Delivery**c/o CLI Doral (Crowley)**

10205 NW 108th Ave Door 50,
Medley, FL 33178-2507

Date: 5/30/2025 - 5/30/2025

Time: 08:00 - 14:00

Ref #:

Commodity Details

Handling Units		Pieces		Hazmat	Description	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
18	Pallet			No	Palletized Dry Cargo	0 L x 0 W x 0 H ft	No					20,300 lbs
Total HU: 18		Total Pcs: 0		Total Cmdty: 1		Total Wgt: 20300 lbs						

Carrier

Name:

Trailer #:

Seal #:

Trailer Loaded

- ☐ By Shipper
☐ By Driver

Freight Counted


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

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 _____"

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

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 DOT.

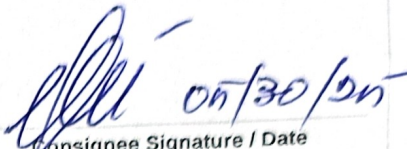
 5/29/25
Shipper Signature / Date

Carrier acknowledges receipt 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.

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

Carrier Signature / Date

Consignee acknowledges receipt of the shipment in good order, except as noted.

 05/30/25
Consignee Signature / Date