



COVENANT TRANSPORT SOLUTIONS, INC.

P.O. Box 23968
Chattanooga, TN 37422-2997
Phone: (866) 398-2884 Fax:
After Hours Phone: (866) 398-2884

Order #: 2482642

CARRIER: US 1 XPRESS INC
CARRIER MC #: 473251
PHONE #: (209) 229-4050
FAX #: (209) 833-3676
ATTN: DISPATCH
TRAILER TYPE: UNKNOWN
TOTAL PIECES: 0.00
TOTAL WEIGHT: 0
TEMPERATURE:

ORDER NUMBER(S) MUST APPEAR ON ALL BILLING

COMMODITY: UNKNOWN SID:95P1139, EDICT#:95P1139
Hook Preloaded Trl:
UPS-AMSCA EARLIEST: 12/1/2016 06:00 Trailer Type: UNK

PATTERSON,CA 95363 LATEST: 12/1/2016 06:00
Final Drop Loaded Tr:
UPS NCA LATHROP HUB EARLIEST: 12/1/2016 07:38 Trailer Type: UNK
11800 HARLAN RD
LATHROP,CA 95330 LATEST: 12/1/2016 07:38

Pay Summary:

Description	Quantity	Rate	Unit	Amount			
Brokerage Linehaul	1	660.0000	FLT	660.00			
				Total Pay:			660.00

Remarks:

SIGNATURE: _____
US 1 XPRESS INC DATE: _____

***Please sign and fax back to Jake Battles @ (423) 825-7548 ***

All POD's should be faxed to 423-825-7580

1. All services provided by Carrier with respect to the load identified herein are subject to the terms and conditions of the Broker-Carrier Agreement ("Carrier Contract") between Carrier and Covenant Transport Solutions, Inc. ("Solutions").
2. Carrier agrees to instruct its drivers to utilize MacroPoint while transporting this load so as to allow Solutions to provide status updates upon request of its customers. Carrier's failure to ensure Solutions has load status visibility through MacroPoint may result in loss of or reduction in future shipment opportunities.
3. All invoices/freight bills must include: Signed Original Bill of Lading with the seal number clearly legible and any other signed proof of delivery; Solutions' Order number; (Solutions will not make payment to Carrier without Solutions' Order number); Origin, Destination, Commodity, Pieces, Weight, and Quoted Rate; Receipts for any Solutions' authorized accessorial charge that Carrier submits (all accessorial charges submitted must have been approved by Solutions prior to or at the time the Carrier incurred the related expense); and a signed rate confirmation, including a list of any accessorial charge(s) agreed to by Solutions and Carrier.
4. Carrier can help expedite payment by emailing invoice/freight bill, proof of delivery (POD), rate confirmation sheet and other applicable documentation to solutionsAP@covenant-solutions.com or FAX to 423-825-7580
5. 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.
6. 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 outlined in this document to any third-party for transportation. If Carrier is unable to transport the load identified herein, Carrier must notify Solutions immediately. Carrier will not be paid if Solutions determines that Carrier has tendered this load to any third party for transportation.



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