

**Bill to:**

COVAR TRANSPORTATION
2189 CLEVELAND ST,
Clearwater,
FL,
33765

Invoice Date: 07/12/2023

Invoice #: 23140522

Terms: NET 30

Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/04/2023		10525 Red Bluff Road, Pasadena, TX, USA - 2174 Martin Luther King Boulevard, Houma, LA, USA			
			1	950	950

TOTAL
950

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
1920 DUCK SLOUGH BLVD
TRINITY, FL 34655
727-240-3366



Page 1

Date Sent: 07/04/2023 08:34AM

Load Confirmation: 23140522

Carrier Name: ROYAL3 INC
CHICAGO IL 60638

Tractor: 726 **Trailer:**
Driver Name: jimenez
Driver Cell: 352-910-0252

Dispatch Name: shawn
Dispatch Phone:

Order	Order: 23140522	Commodity: PLFE Pur PET DC 48(40X0.5L) LC
	Miles: 314.0	Trailer: Van or Reefer (DAT)
	PU # 861968342	Weight: 45201.0
	PO # 4380123392	Temp:

PU 1	Name: WF36 US PL NW PASADENA FACTORY	Date: 07/04/2023 11:00AM
	Address: 10525 RED BLUFF RD PASADENA TX 77507	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: IK T861968342	
	Reference number: OQ 0000661410	

SO 2	Name: SAMS CLUB 6521	Date: 07/05/2023 10:00AM
	Address: 2174 MARTIN LUTHER KING JR BLVD HOUMA LA 70360	Contact: Soinja
	Phone: 985-851-3691	Driver Load: No driver loading or unload
	Reference number: AO WEBSITE	
	Reference number: IK T861968342	
	Reference number: OQ 0000661410	

Payment	Carrier Freight Pay: \$950.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

WF36 US PL NW PASADENA FACTORY - APPOINTMENT ID - 34240761

WF36 US PL NW PASADENA FACTORY - Must Depart Time: 2023-07-05 05:06

WF36 US PL NW PASADENA FACTORY - Latest Arrival Time: 2023-07-05 03:51

WF36 US PL NW PASADENA FACTORY - TOTAL DISTANCE = 309 MI

WF36 US PL NW PASADENA FACTORY - Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appo

WF36 US PL NW PASADENA FACTORY - intment Will Be Late Or Missed.

WF36 US PL NW PASADENA FACTORY - LIVELOAD

WF36 US PL NW PASADENA FACTORY - It is required by BlueTriton Brands that all drivers entering any facility/yard

WF36 US PL NW PASADENA FACTORY - must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a

WF36 US PL NW PASADENA FACTORY - bump cap.

Please Sign: *Shawn Popovic*

(X) Accept

() Decline

Attention: Braedon Morecraft
727-284-5416
Operations@covartransport.com

Driver Name: jimenez

Driver Cell: 352-910-0252

Driver Email:

Tractor #: 726

Trailer #:





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 lumper 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 accessorials it will be a \$10 fee per transaction. 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

BlueTriton Brands INC



SHIP FROM: US PL Pasadena Factory 10525 Red Bluff Rd Pasadena TX 77507-1073		SHIP TO: Sams Club 6521 2174 MARTIN LUTHER KING JR BLV HOUMA LA 70360-2275 985 8513631	
		BOL: 80834828	
		Load No: T861968342	Delivery No: 80834828
		Ship Date:	Freight Terms: DDP
		Cust. P.O. No: 4380123392	SO/STO No: 661410
CARRIER: (CVBG) COVAR TRANSPORTATION 1920 DUCK SLOUGH BLVD TRINITY FL 34655		Req. Arr. Date/Time: 07/05/2023 00:00:00	Seal #1: 1766591
		Vehicle No: 305784	Seal #2:
Appt Confirmation No: WEBSITE			

MATERIAL	DESCRIPTION	QTY	UoM
12531276	PLFE Pur PET DC 48(40X0.5L) LCP BB US	912	ICS
068274000065			
BATCH 3185WF3632	96 ICS		
BATCH 3185WF3633	192 ICS		

SUMMARY TOTAL

COMBINED PRODUCT WEIGHT	912	ICS
COMBINED PALLET WEIGHT	43.776	LB
GROSS CARGO WEIGHT	1,424.186	LB
	45,200.186	LB

NO PRETICKET

TRUCK# 01 FOR 842521640

PO # 4380123392

Dept - Total Rec'd 19 pallets

PALLET COUNT: 19 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

Received By CLT Date 7-5-23

Carrier TR #

Appointment Date 7-5-23

Chkd Pallets Rec'd

Pallets Good

Bad Pallet Comment

Pallets Refused By

Chosolan

STORE STAMP

Appointment Pickup Time: Date 07/04/2023 Time 11:00:00		Carrier Check In Time: Date 07/04/2023 Time 08:31:38		Carrier Check Out Time: Date 07/04/2023 Time 09:42:19	
Driver's Name Printed: <u>Lu's</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein.			
Signature: <u><i>Lu's</i></u>		This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.			
Truck Number: <u>276</u>					
Carrier's Name: <u>R3</u>		Consignor Signature: <u>BlueTriton Brands INC</u>			

BlueTriton Brands INC



SHIP FROM: US PL Pasadena Factory 10525 Red Bluff Rd Pasadena TX 77507-1073		SHIP TO: Sams Club 6521 2174 MARTIN LUTHER KING JR BLV HOUMA LA 70360-2275 985 8513631	
CARRIER: (CVBG) COVAR TRANSPORTATION 1920 DUCK SLOUGH BLVD TRINITY FL 34655		BOL: 80834828 Load No: T861968342 Delivery No: 80834828 Ship Date: Freight Terms: DDP Cust. P.O. No: 4380123392 SO/STO No: 661410 Req. Arr. Date/Time: 07/05/2023 00:00:00 Seal #1: 1766591 Vehicle No: 305784 Seal #2: Appt Confirmation No: WEBSITE	

MATERIAL	DESCRIPTION	QTY	UoM
12531276	PLFE Pur PET DG 48(40X0.5L) LCP BB US	912	ICS
068274000065			
BATCH 3185WF3632	96 ICS		
BATCH 3185WF3633	192 ICS		

SUMMARY TOTAL 912 ICS
Must Have Signed BOL And Club Stamp, Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.

COMBINED PRODUCT WEIGHT	43.776 LB
COMBINED PALLET WEIGHT	1,424.186 LB
GROSS CARGO WEIGHT	45,200.186 LB

NO PRETICKET
=====

TRUCK# 01 FOR 842521640 18-6521 PO # 4380123392
=====

PALLET COUNT: 19 CHEP
PROTECT PRODUCT FROM FREEZING
CARRIER MUST CALL FOR DELIVERY APPT

Received By CLT Date 7-5-23
Carrier TR # _____
Appointment Date 7-5-23
Club Pallets Rec'd _____
Pallets Good Red Pallet _____
Bad Pallet Comment _____
Pallets Refused By _____

Choclan

STORE STAMP

Appointment Pickup Time: Date 07/04/2023 Time 11:00:00		Carrier Check In Time: Date 07/04/2023 Time 08:31:38		Carrier Check Out Time: Date 07/04/2023 Time 09:42:19	
Driver's Name Printed: <u>Lu's</u>	Signature: <u>[Signature]</u>	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein.			
Truck Number: <u>276</u>	Carrier's Name: <u>R3</u>	This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.			
		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u>			