

**Bill to:**

COVAR TRANSPORTATION
2189 CLEVELAND ST,
Clearwater,
FL,
33765

Invoice Date: 12/11/2023

Invoice #: 23159224

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/10/2023		305 Nestle Way, Breinigsville, PA 18031, USA - 1120 DISTRIBUTION CT Oconomowoc, WI 53066			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

COVAR TRANSPORTATION
1785 NORTHPOINTE PARKWAY
LUTZ, FL 33558
727-240-3366



Page 1

Date Sent: 12/10/2023 0834

Load Confirmation: 23159224

Carrier Name: ROYAL3 INC
CHICAGO IL 60638

Tractor: 718 **Trailer:** w98032

Dispatch Name: Marissa

Driver Name: Alexis

Dispatch Phone: 630-485-7370 x103

Driver Cell: 786-316-6527

Order
Order: 23159224
Miles: 814.0
PU # 872604706
PO # 61317

Commodity: ICMT Spr PET Ty 45(6x3L) LCPUS
Trailer: Van (DAT)
Weight: 44405.4
Temp:

PU 1 **Name:** WF24 BLUE TRITON ALLENTOWN
Address: 305 NESTLE WAY
BREINIGSVILLE PA 18031
Phone:

Date: 12/10/2023 1400

Contact:

Driver Load: No driver loading or unload

Reference number: AO 853190603

Reference number: IK T872604706

Reference number: OQ 0000954438

SO 2 **Name:** KROGER WAREHOUSE
Address: 1120 DISTRIBUTION CT
OCONOMOWOC WI 53066
Phone:

Date: 12/11/2023 2030

Contact:

Driver Load: LUMPER SERVICE

Reference number: AO 853190603

Reference number: IK T872604706

Reference number: OQ 0000954438

Payment

Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00



Load Specific Requirements

Type	Applies to
FOOD - Food Grade Trailer Clean/Dry/Odorless	Both Shipper and Consignee

Load Specific Requirements

Type	Applies to
10YR - Trailer less than 10 years old	Both Shipper and Consignee

Load Specific Requirements

Type	Applies to
VEST - Reflective Vest	Both Shipper and Consignee

Load Specific Requirements

Type	Applies to
CTS - Closed toe shoes	Both Shipper and Consignee

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

WF24 BLUE TRITON ALLENTOWN - APPOINTMENT ID - 36627585

WF24 BLUE TRITON ALLENTOWN - TOTAL DISTANCE = 861 MI

WF24 BLUE TRITON ALLENTOWN - Auction ID: 4423446

WF24 BLUE TRITON ALLENTOWN - LIVELOAD

WF24 BLUE TRITON ALLENTOWN - It is required by Blue Triton that all drivers entering any facility/yard must w

WF24 BLUE TRITON ALLENTOWN - wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump

WF24 BLUE TRITON ALLENTOWN - cap.

WF24 BLUE TRITON ALLENTOWN - Must Depart Time: 2023-12-11 06:55

WF24 BLUE TRITON ALLENTOWN - Latest Arrival Time: 2023-12-11 05:40

KROGER WAREHOUSE - APPOINTMENT NUMBER: 853190603

Please Sign: *Marisa S.*

(X) Accept

() Decline

Attention: Jonathan Allen
727-240-3366
Operations@covartransport.com

Driver Name: Alexis
Driver Cell: 786-316-6527
Driver Email: marisa@royal3inc.com
Tractor #: 718
Trailer #: w98032

20589224





BLUETRITON™

Yard Safety Rules



Safety First – Safety Always – Safely is How We Work



1. Wear reflective vest always while on premises.

- Reflective vest increases the visibility of pedestrians in the yard no matter time of day or weather conditions.
- Pedestrians are to follow designated walk paths when marked in the yard. These paths are designed to minimize interaction with equipment in the yard.
- Pedestrians need to verify they are seen by drivers and are to avoid entering drive path from between vehicles where driver cannot see them.



2. Wear close-toed shoes always while on premises.

- Drivers and pedestrians at all BlueTriton facilities are required to always wear close-toed shoes, while in the yard or inside the facilities, i.e. boots, sneakers or tennis shoes.



3. Follow speed limit – 10 mph (16 kph).

- If there is a conflicting speed limit sign in the yard, note that our yards have all adopted the 10-mph speed limit.
- This speed limit allows for timely movement of vehicles while being at a speed that provides for quick stopping when reacting to a situation that may be encountered or develop in the yard.
- The only exception to the 10-mph speed limit in the yard is when going through the snow remover. The snow remover speed limit will be posted on the device and outlined in the snow remover instructions posted on the device.
- Failure to follow the snow remover speed limit can cause damage to the snow remover and vehicle.



4. Only bring serviceable equipment onto the property.

- Verify equipment has a current annual DOT inspection and is in good condition prior to bringing onto BlueTriton Brands site.
- Trailers are to be clean and ready for a food grade load when they arrive on site.
- If a trailer has been repaired, verify it was repaired properly and will be able to safely handle the weight of a water load.



5. Maintenance to trucks and trailers is prohibited.

- Repairs to trucks or trailers while on site at a BlueTriton facility is strictly prohibited.
- Slide tandems to ICC bar prior to loading.



BLUETRITON™



6. Slide tandems to ICC bar prior to loading.

- a. Other drivers are not to provide assistance with sliding of trailer tandems to prevent caught in between/pinch point injury.
- b. If trailer tandem slide or lock pins not working properly, red tag trailer and contact dock office for assistance.
- c. Trailer tandems are to be slid to the rear even if tractor will remain connected to the trailer during loading for the safety of the forklift operators as transition from the dock to the trailer with 2 pallets of water.
- d. Use the designated tandem sliding location in the yard, if so designated, and recommended to only slide tandems in a level area.

7. Use of wheel chock

- a. Trucks/Trailers should be equipped with wheel chocks.
- b. If dock locks are unavailable or inoperable at any BlueTriton loading/unloading facility, wheel chocks are to be in place prior to loading.

8. Load Stabilization equipment ready and in good working order.

- a. Have ready load stabilization bars, straps, etc. to secure freight prior to departing loading facility

9. Maintain 3 points of contact when entering/exiting cab.

- a. Drivers are to face the cab during entry and exit while maintaining 3 points of contact.
- b. Drivers should never jump off equipment.
- c. If snow or ice needs to be removed from equipment, then recommend that it is either done from the ground or while maintaining 3 points of contact.
- d. Drivers should not be climbing on ICC bar or into back of trailer.

10. Perform tug test/visual inspection to ensure trailer connection.

- a. Verify fifth wheel lock release handle is fully in with no tension on the spring.
- b. If so equipped, verify lock nut on front of fifth wheel plate is tight against the front of the fifth wheel and the safety pin moved towards the center of the fifth wheel.
- c. Verify there is no gap between the top of the fifth wheel and the trailer plate.
- d. If safe to do so, visually verify fifth wheel jaw locks fully around the king pin.
- e. Perform tug test to check trailer connection.
- f. If there are any issues with trailer height, notify the dock office or yard jockey for assistance so driver does not try to manually adjust landing gear height of a loaded trailer.

11. Spotting or assisted backing is not permitted

- a. No one should be spotting or guiding a vehicle while backing or any maneuver to avoid being struck by moving equipment.
- b. Driver is advised to position vehicle for a sight side back whenever possible so has best visibility of backing area.
- c. Second preferred backing maneuver is a straight back with least preferred being a blind side back.
- d. Never go behind a backing vehicle whether on foot or driving.
- e. If driver is unsure of vehicle position/clearance, they are to score a GOAL for safety – Get Out And Look!



BLUETRITON™



12. Secure trailer doors prior to any movement

- a. Trailer doors should be opened as close to the loading dock to back to as possible.
- b. Verify trailer door is properly secured before moving and take weather conditions into consideration when handling trailer doors.
- c. If trailer door becomes unhooked, immediately stop to assess situation, and contact dock office if trailer door restraint not functioning properly.
- d. Never drive excessive distances with trailer doors open and always verify trailer doors closed before leave yard.

13. Wait for dock light to be green before pulling from dock.

- a. Verify dock light green and been given paperwork before pulling from loading dock.
- b. If unsure safe to pull away from loading dock, check with dock office.

14. Follow your training. Ask dock office if you need assistance.

- a. If a situation arises where a driver needs assistance, they are to request assistance from the dock office.
- b. If there are any issues with trailer height, notify the dock office or yard jockey for assistance so driver does not try to manually adjust landing gear height of a loaded trailer.

15. Report all accidents, fuel spills and safety hazards to the shipping office immediately.

- a. We need to be informed of all incidents in the yard so they can be investigated to identify learnings to prevent future recurrence.

16. No idling while on property.

- a. Vehicles are not to be idling while being loaded, waiting for a load or unattended.
- b. Unattended vehicles are not to be left running.
- c. Driver to verify parking brake set before exiting cab.
- d. Idling to build air pressure and perform pre-trip inspection is acceptable but should not exceed 3-5 minutes.

17. Cell Phone usage prohibited while walking and driving.

- a. Drivers and passengers are prohibited from being utilized while walking or driver in all BlueTriton Brands yard.

18. Follow State and Local policies regarding facial protection.

- a. It is recommended at each BlueTriton facility that drivers wear facial protection when inside.

RATE CONFIRMATION AGREEMENT FOR COVAR TRANSPORTATION

****ALL LOADS REQUIRE MACRO-POINT TO BE TRACKED BY DRIVER CELL OR TRACTOR NUMBER****

All communication should include your booking rep and Operations@covartransport.com

Afterhours is available till 22:00 nightly and resumes at 0600:00am following day. If you have a late-night lumper that you will need a comcheck or relay code payment issued by CoVar; please requests prior to 22:00

For assistance for Lumper payments please send your CoVar order number and amount for lumper payment to:

Operations@covartransport.com

- If you need a comcheck for any lumpers, late fees, or accessorials 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.
- If you can pay the lumper yourself, please submit your lumper receipt and load number. CoVar will send you an updated rate confirmation for reimbursement.

Maximum layover is \$200/day. Maximum Truck Order Not Used is \$150 unless otherwise specified. Any detention requests must be notified at time of occurrence, times for in and out must be signed, your time will need to show you arrived before your appointment time. CoVar will cross reference your times with Macro-Point tracking. Note that detention pay is not guaranteed at all facilities. Detention is paid at \$30/hr and starts two hours after appointment time. Additional stop off pay is \$50.

If shipper and receiver address do not match on the Bill of Lading, you must notify your booking rep to confirm the correct address.

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 transportation freight tendered by CoVar. **Double Brokering is strictly prohibited.** 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.

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.

Invoice Instructions:

Please send all invoices to: Accounting@covartransport.com

- CoVar Load # 231***** must be in the subject line of your invoice email to accounting in order to avoid processing delays
- Submit your invoice with invoice number, amount, lumper/accessorial and remit address.
- BOL must be legible with clear signatures and/or stamps proving order was delivered to destination.
- All lumper receipts must have the lumper service FEIN number listed along with the correct PO number that matches your BOL.
- CoVar offers Quickpay at 3%. First time carriers are not eligible for Quickpay through CoVar.

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

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



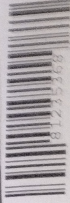
Apple



Google



CoVar
TRANSPORTATION



BlueTriton Brands INC

SHIP FROM: US PL Allentown NPL Factory 303 Nestle Way Bremersville PA 18031-1422		SHIP TO: Kroger Warehouse 1120 Distribution Ct Oconomowoc WI 53066 615 2329500	
CARRIER: (CVSG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742		BOL: 81235368 Load No: T872604706 Ship Date: 12/10/2023 Cust. P.O. No: 61317	Delivery No: 81235368 Freight Terms: DDP SO/STO No: 954438
		Req. Arr. Date/Time: 12/11/2023 20:30:00 Vehicle No: W97032	Seal #1: 2469718 Seal #2:
Appt Confirmation No: 853190603			

MATERIAL	DESCRIPTION	QTY	UoM
12507645 068274342240	SPLS Pur Acai Grp PETDC72(4(6X0.5L)LCPUS	288	ICS
12507647 068274911606	SPLB Pur Lmn PET DC 72(4(6X0.5L)LCPUS	288	ICS
12506829 068274911613	SPLS Pur MandOrg PETDC72(4(6X0.5L)LCPUS	144	ICS
12381831 083046665570	ICMT Spr PET Ty 45(6x3L) LCPUS US	540	ICS

SUMMARY TOTAL

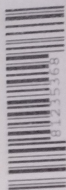
1,260 ICS

COMBINED PRODUCT WEIGHT 42,755.4 LB
 COMBINED PALLET WEIGHT 1,649.058 LB
 GROSS CARGO WEIGHT 44,404.458 LB

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS
 ON [HTTP://EDI.KROGER.COM](http://edi.kroger.com)
 PALLET COUNT: 22 CHEP
 PROTECT PRODUCT FROM FREEZING
 CARRIER MUST CALL FOR DELIVERY APPT

BILL OF LADING

BlueTriton Brands INC



SHIP FROM:		SHIP TO:	
US PL Allentown NPL Factory 305 Nestle Way Brenigsville PA 18031-1422		Kroger Warehouse 1120 Distribution Ct Oconomowoc WI 53066 615 2329400	
CARRIER:		BOL: 81235368	
(CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742		Load No: T872604706	
		Delivery No: 81235368	
		Ship Date: 12/10/2023	
		Freight Terms: DDP	
		Cust. P.O. No: 61317	
		SO/STO No: 954438	
		Req. Arr. Date/Time: 12/11/2023 20:30:00	
		Seal #1: 3469718	
		Vehicle No: W97032	
		Seal #2:	
		Appt Confirmation No: 853190603	

MATERIAL	DESCRIPTION	QTY	UoM
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STORE
STAMP

Appointment Pickup Time:		Carrier Check In Time:		Carrier Check Out Time:	
Date	Time	Date	Time	Date	Time
12/10/2023	14:00:00	12/10/2023	14:03:16	12/10/2023	17:40:05
Driver's Name		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.			
Printed:					
Signature:					
Truck Number:					
Carrier's Name:		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: BlueTriton Brands INC			

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BILL OF LADING

Page 2 of 2



Blue Triton Brands INC

SHIP FROM:
US PL Allentown NPL Factory
305 Nestle Way
Breinigsville
PA 18031-1422

SHIP TO:
Kroger Warehouse
1120 Distribution Ct
Oconomowoc
WI 53066
615 2329500

BOL 81235368

Load No. T872604706

Delivery No. 81235368

Ship Date: 12/10/2023

Freight Terms: DDP

Cust. P.O. No: 61317

SO/STO No: 954438

CARRIER:

(CVBG) COVAR TRANSPORTATION
1785 NORTHPOINTE PKWY
LUTZ
FL 33558-5742

Req. Arr. Date/Time: 12/11/2023 20:30:00

Seal #1: 3469718

Vehicle No: W97032

Seal #2:

Appt Confirmation No: 853190603

MATERIAL	DESCRIPTION	QTY	UoM
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STORE
STAMP

Appointment Pickup Time:
Date 12/10/2023 Time 14:00:00

Carrier Check In Time:
Date 12/10/2023 Time 14:03:16

Carrier Check Out Time:
Date 12/10/2023 Time 17:40:05

Driver's Name

Printed:

Signature:

Truck Number:

Carrier's Name:

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. 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 BlueTriton Brands INC

KROGER RECEIVING STAMP
DATE 12/11 TOTAL # OF CASES ON BOL 1260
OVER/SHORT CASES # TOTAL CASES RECVD # 1260
RECEIVER PRINTED NAME C Brown
RECEIVER SIGNATURE [Signature]

WITNESS SIGNATURE [Signature]

ALL CORRECTIONS ON BOL MUST BE INITIALED AND DATED BY RECEIVER

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

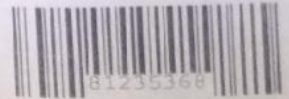
770-414-1929

FED ID# 45-3087555

23:43:17 December 11, 2023

Receipt #:	dd2d9dbf-335b-4468-a165-bcca206ab535
Location:	ROUNDYS OCONOMOWOC WI
Work Date:	2023-12-11
Bill Code:	357RCOD
Carrier:	ROYALS
Dock:	DRY
Door:	339
Purchase Orders 61317	Vendor NESTLE WATERS
Total Initial Pallets:	11
Total Finished Pallets:	22
Total Case Count:	1260
Trailer Number:	718
Comments:	
Canned Comments:	
Unloaders:	1
Convenience Fee:	\$10.00
Base Charge:	\$125.00
Total Cost:	\$135.00
Payments	Amount
CapstonePay-32064632	\$135.00
Total Payments	\$135.00

Signature ALEX BANSEMER



Blue Ribbon Brands INC

SHIP FROM:

US PL Allentown NPL Factory
305 Nestle Way
Breinigsville
PA 18031-1422

SHIP TO:

Kroger Warehouse
1120 Distribution Ct
Oconomowoc
WI 53066

615 2329500

BOL: 81235368

Load No: T872604706

Delivery No: 81235368

Ship Date: 12/10/2023

Freight Terms: DDP

Cust. P.O. No: 61317

SO/STO No: 954438

CARRIER:

(CVBG) COVAR TRANSPORTATION
1785 NORTHPOINTE PKWY
LUTZ
FL 33558-5742

Req. Arr. Date/Time: 12/11/2023 20:30:00

Seal #1: 3469718

Vehicle No: W97032

Seal #2:

App: Confirmation No: 853190603

MATERIAL	DESCRIPTION	QTY	UoM
12507645 068274342240	SPLS Pur Acai Grp PETDC72(4(6X0.5L)LCPUS	288	ICS
12507647 068274911606	SPLB Pur Lmn PET DC 72(4(6X0.5L)LCPUS	288	ICS
12506829 068274911613	SPLS Plr MandOrng PETDC72(4(6X0.5L)LCPUS	144	ICS
12381831 083046665570	CMT Spr PET Ty 45(6x3L) LCPUS US	540	ICS
SUMMARY TOTAL		1,260	ICS

COMBINED PRODUCT WEIGHT	42,755.4	LB
COMBINED PALLET WEIGHT	1,649.058	LB
GROSS CARGO WEIGHT	44,404.458	LB

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS
ON [HTTP://EDI.KROGER.COM](http://EDI.KROGER.COM)

PALLET COUNT: 22 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT



Inbound Gate Pass

PO Number: 61317

Welcome to the Kroger Oconomowoc Distribution Center – Oconomowoc, Wisconsin

Filled out by Driver:

Name: (print) Alexis
Telephone Number: 7863166527
Company: Royal 3
Tractor # In: 718
Unloading Service: (circle one) YES NO

Filled out by Guard Shack Security

Date: 12/11/23 Time In: 8:05 PM

Vest Issued: 0 1 2

Trailer # Out: _____

8:30

ALL EXITING VEHICLES ARE SUBJECT TO SECURITY INSPECTION!

DEPARTING TRAILER INSPECTION:

Empty [] Paper [] Totes [] Product – other stop [] Empty pallets []
Refused Product [] Packaging Materials [] Other [] _____

Security Inspector:

Name: _____ Vest Returned: _____ Time Out: _____

2090

Please observe & obey all posted safety rules!

- Follow the speed limit (10 MPH)
- High visibility, reflective safety vest must be worn at all times (class 2 or better)
- Pedestrians ALWAYS have the right of way and must follow marked walkways (DO NOT STOP ON THEM)
- Firearms and other weapons are prohibited on Kroger/Roundy's property
- No one under the age of 18 allowed outside of vehicles at any time while on property
- Use emergency flashers when traveling on Kroger/Roundy's property to alert pedestrians
- ALWAYS come to a complete stop at all stop signs and stop bars
- All trailer doors MUST be closed while proceeding through the lot and while backing up to dock doors
- Please confirm trailer is locked in, **MUST chock trailers that cannot be locked in**
- No pets outside of vehicles while on Kroger/Roundy's property
- No cell phone use while driving or walking in the yard
- All yard traffic will be stopped during plant emergencies
- Please follow all directions given by Kroger/Roundy's personnel when approached
- Only Kroger/Roundy's may handle approved dropped trailers on the property at the docks
- Drivers' access will be restricted to the assigned receiving area window and the restroom
- Trailer seals will be checked prior to entry
- Tandems must be moved completely to the rear and LOCKED in place prior to docking or dropping a trailer
- Upon completion of delivery to this facility, drivers must vacate the property **WITHIN 30 MINUTES**
- Unauthorized photography or videography is strictly prohibited

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Please remember – Accidents can be prevented by working together and exercising caution.

Please be on a continuous lookout for any potential concerns.

SAFETY ONLY TAKES A SECOND – Please Be Careful!

For additional information, call Kroger Security at (262) 560-3465 or (262) 560-3300

Drivers should keep this pass with them until they are cleared to leave by receiving.

THIS MUST BE RETURNED TO THE GUARD SHACK PRIOR TO EXITING THE FACILITY

I have read and understand the Kroger Yard Safety Rules.

Driver Signature: _____

Receiving Clerk: C Brown

Time: 6:00

Please turn over for MAP & Green Tier Information

Security – Please turn completed forms into the shipping office at the end of each shift.