

Bill to: COVAR TRANSPORTATION 2189 CLEVELAND ST, Clearwater, FL, 33765 Invoice Date: 12/28/2023 Invoice #: 23159816 Terms: NET 30 Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		43330 20th St, Zephyrhills, FL, USA - 5566 Burlington Rd, McLeansville, NC, USA			
			1	\$900.00	\$900.00

#### TOTAL

\$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



COVAR TRANSPORTATION 1785 NORTHPOINTE PARKWAY



ress: 4330 20TH ST ZEPHYRHILLS	S0459       Tractor:       Trailer:         Driver Name:       gary         Driver Cell:       813-507-6835         Commodity:       DEER PARK Spr Bulk 48 2x         Trailer:       Van or Reefer (DAT)         Weight:       45852.0         Temp:       12/26/2023 1300         FL       33542       Contact:	2.5gal
rbank IL la 23159816 623.0 872928765 G224252-01 ne: WF23 BLUE TR ress: 4330 20TH ST ZEPHYRHILLS	Tractor:Trailer:Driver Name:garyDriver Cell:813-507-6835Commodity:DEER PARK Spr Bulk 48 2xTrailer:Van or Reefer (DAT)Weight:45852.0Temp:12/26/2023 1300FL 33542Contact:	2.5gal
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ress: 4330 20TH ST ZEPHYRHILLS	FL 33542 Contact:	
ne:	Driver Load: No driver loading or unloa	d
erence number:	IK T872928765	
erence number:	OQ 0000963174	
ne: PUBLIX DC ress: 5566 BURLING	Date: 12/27/2023 0700	
MC LEANSVILL ne:	NC 27301 Contact: Driver Load: LUMPER SERVICE	
erence number:	IK T872928765	
erence number:	OQ 0000963174	
e	erence number: erence number: ier Freight Pay:	erence number: IK T872928765 erence number: OQ 0000963174

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



Load Specific Requirements	
Туре	Applies to
10YR - Trailer less than 10 years old	Both Shipper and Consignee
Load Specific Requirements	
Туре	Applies to
VEST - Reflective Vest	Both Shipper and Consignee
Load Specific Requirements	
Туре	Applies to
CTS - Closed toe shoes	Both Shipper and Consignee
WF23 BLUE TRITON ZEPHYRHILLS FACTOR WF23 BLUE TRITON ZEPHYRHILLS FACTOR WF23 BLUE TRITON ZEPHYRHILLS FACTOR	

Please Sig	n: Luke	Miche
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(X) Accept

() Decline

Attention:

Ryan Singer 727-284-5417 Operations@covartransport.com Driver Name: gary Driver Cell: 813-507-6835 Driver Email: Tractor #: Trailer #: **20189**816







#### Yard Safety Rules

## AD Safety First – Safety Always – Safely is How We Work



#### 1. Wear reflective vest always while on premises.

a. Reflective vest increases the visibility of pedestrians in the yard no matter time of day or weather conditions.

b. Pedestrians are to follow designated walk paths when marked in the yard. These paths are designed to minimize interaction with equipment in the yard.

c. 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.

a. 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).



a. If there is a conflicting speed limit sign in the yard, note that our yards have all adopted the 10-mph speed limit.

b. 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.

c. 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.

d. Failure to follow the snow remover speed limit can cause damage to the snow remover and vehicle.



Splash

### 4. Only bring serviceable equipment onto the property.

a. Verify equipment has a current annual DOT inspection and is in good condition prior to bringing onto BlueTriton Brands site.

b. Trailers are to be clean and ready for a food grade load when they arrive on site.

c. 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.

- a. Repairs to trucks or trailers while on site at a BlueTriton facility is strictly prohibited.
- d. 6. Slide tandems to ICC bar prior to loading.



water.



#### 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

d. Use the designated tandem sliding location in the yard, if so designated, and recommended to only





#### 7. Use of wheel chock

slide tandems in a level area.

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.



Zephyrhills

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

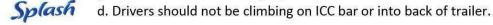
a. Have ready load stabilization bars, straps, etc. to secure freight prior to departing loading facility



#### 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.



## 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!



leave yard.



#### 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

ICE MOUNTAIN

#### 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.

does not try to manually adjust landing gear height of a loaded trailer.



#### 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

Zephyrhills



### 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 <a>Operations@covartransport.com</a>

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: <u>Operations@covartransport.com</u>

- 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. <u>Double Brokering is strictly prohibited</u>. 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: <u>Accounting@covartransport.com</u>

- 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





**COVAR** TRANSPORTATION

## **BILL OF LADING**

# **BlueTriton Brands INC**

SHIP FROM:     SHIP TO:       US PL Zephyrhills Factory     Publix DC		BOL: 81269701				
4330 20th St Zephyrhills FL 33542-6703	5566 BURLINGTON RD MCLEANSVILLE NC 27301-9622	Load No: T872928765 Ship Date: 12/26/2023 Cust. P.O. No: G224252-01		Delivery No: 81269701 Freight Terms: DDP SO/STO No: 963174		
FL 33542-0705						
Internet and the second second	and the second					
CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742		Req. Arr. Date/Time: 12/27/2023 07:00:00		00 Seal #1: 48803		
		Vehicle No: 97038		Seal #2:		
		Appt Confirmation No: T872928765				
MATERIAL	DESCRIPTION	QTY	Ser an	UoM		
11475172 082657505800	DEER PARK Spr Bulk 48(2x2.5gal) LCPUS U	S 960		ICS		
SUMMARY TOTAL		960		ICS		
		COMBINED PRODUCT WEIGHT		44,352	LB	
and the		COMBINED PALLET WEIGHT		1,499.143	LB	
		GROSS CARGO WEIGHT		45,851.143	LB	

PALLET COUNT: 20 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT

> STORE STAMP

Appointment Pickup Time:	Carrier Check In Time:	Carrier Check Out Time:			
Date 12/26/2023 Time 13:00:00	Date 12/26/2023 Time 17:18:41	Date 12/26/2023 Time 17:18:45			
Driver's Name	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:			
Printed: Signature:	<ul> <li>otherwise to the terms and conditions of the shipper's standard transportation</li> <li>contract in effect on the date of shipment which is available to the Carrier on</li> </ul>	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Truck Number:	request, the property described herein, in apparent good order, except as noted	Undiged.			
Carrier's Name:	(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.	Consignor Signature_BlueTriton Brands INC_			

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81269701

# BILL OF LADING

# BlueTriton Brands INC

SHIP FROM: JS PL Zephyrhills Factory	SHIP TO: Publix DC BOL: 81269701					
4330 20th St Zephyrhills FL 33542-6703	5566 BURLINGTON RD MCLEANSVILLE NC 27301-9622	Ship Date: 12/26/2023 Frei		elivery No: 81269701		
1 2 00042-0100				Freight Terms: DDP		
				SO/STO No: 963174		
CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742		Req. Arr. Date/Time: 12/27/2023 07:00:00 Vehicle No: 97038		Seal #1: 48803 Seal #2:		
						Appt Confirmation No: T872928765
		MATERIAL	DESCRIPTION	QTY		UoM
11475172 I 082657505800	DEER PARK Spr Bulk 48(2x2.5gal) LCP	PUS US 960		ICS		
SUMMARY TOTAL	Bill of Lading Date: <u>12/28/2</u> Vendor Seal #: <u>6648803</u>	960		ICS		
	Publix Recvd <u>960</u> to	tal cases COMBINED PRODUCT WEIGHT		44,352	LB	
	Receiver Printed Name:	COMBINED PALLET WEIGHT		1,499.143	LB	
PALLET COUNT: 20	Receiver Signature: # of Pallet restacks: CH2(#5/D Discrepancy (Y/N) If Y	Quiling below		45,851.143	LB	
PROTECT PRODUCT FROM FI	and the second					
CARRIER MUST CALL FOR DE	LIVERY APPT					



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5

Appointment Pickup Time:	Carrier Check In Time:	Carrier Check Out Time:		
Date 12/26/2023 Time 13:00:00	Date 12/26/2023 Time 17:18:41	Date 12/26/2023 Time 17:18:45		
Driver's Name	RECEIVED, subject to the written transportation contract between the	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:		
Printed:	Shipper and the Carrier if applicable otherwise to the terms and conditions of	consignor shall sign the following statements:		
Signature:	the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Truck Number:	request, the property described herein, in			
Carrier's Name:	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.	Consignor Signature_BlueTriton Brands INC_		

#### FHI, LLC Fed. ID #56-2174318 P.O. Box 546 Fuquay Varina, NC 27526 919-552-3157

#### Date

12/28/23

RECEIPT

Receipt #:	DIG231228075416
FACILITY:	Greensboro Publix
Department:	Grocery-4111
Door:	852
Shift:	1st Shift
LOAD INFO:	
Carrier:	Brz
Vendor:	Nestle Waters North America
Truck	832
Trailer	97038
Amount Due	\$100.18
Convenience Fee	\$7.00
Electronic Payment	\$107.18
BALANCE DUE	\$0.00

#### DESCRIPTION OF CHARGES

20 Finished Plts x \$3.119,1 R-BadWood,2 R-Lean/Shift

G22425201(Nestle Waters North America)