

**Bill to:**

COVAR TRANSPORTATION
2189 CLEVELAND ST,
Clearwater,
FL,
33765

Invoice Date: 03/11/2024

Invoice #: 23169465

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/10/2024		690 NE Hawthorne Ave, Lee, FL 32059 - 3122 Dick Wilson Blvd, Tallahassee, FL 32301			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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: 03/10/2024 1116

Load Confirmation: 23169465

Carrier Name: ROYAL3 INC
CHICAGO IL 60638

Tractor: Tractor:
Driver Name: Vladimir
Driver Cell: 561-201-6549

Dispatch Name: Sterling
Dispatch Phone: 630-485-7370 x147

Order Order: 23169465
Miles: 63.0
PU # 878350544
PO # 9136346478
Commodity: PLFE Pur PET DC 48(40X0.5L) LC
Trailer: Van or Reefer (DAT)
Weight: 45201.0
Temp:

PU 1 Name: WF14 BLUE TRITON MADISON FACTORY Date: 03/10/2024 1100
Address: 690 NE HAWTHORNE AVE
LEE FL 32059
Phone: Contact:
Driver Load: No driver loading or unload
Reference number: IK T878350544
Reference number: OQ 0001114377

SO 2 Name: SAMS CLUB 8120 Date: 03/11/2024 1500
Address: 3122 DICK WILSON BLVD
TALLAHASSEE FL 32301
Phone: Contact:
Driver Load: No driver loading or unload
Reference number: AO WEBSITE
Reference number: IK T878350544
Reference number: OQ 0001114377

Payment Carrier Freight Pay: \$600.00
Total Carrier Pay: \$600.00

Load Specific Requirements

Type Applies to



FOOD - Food Grade/Clean/Dry/Odorless/No HolesBoth Shipper and Consignee

Load Specific Requirements

Type

10YR - Trailer less than 10 years old

Applies to

Both Shipper and Consignee

Load Specific Requirements

Type

VEST - Reflective Vest

Applies to

Both Shipper and Consignee

Load Specific Requirements

Type

CTS - Closed toe shoes

Applies to

Both Shipper and Consignee

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

WF14 BLUE TRITON MADISON FACTORY - LIVELOAD

WF14 BLUE TRITON MADISON FACTORY - APPOINTMENT ID - 37982331

WF14 BLUE TRITON MADISON FACTORY - TOTAL DISTANCE = 63 MI

WF14 BLUE TRITON MADISON FACTORY - Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appo

WF14 BLUE TRITON MADISON FACTORY - intment Will Be Late Or Missed.

WF14 BLUE TRITON MADISON FACTORY - It is required by Blue Triton that all drivers entering any facility/yard must w

WF14 BLUE TRITON MADISON FACTORY - ear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump

WF14 BLUE TRITON MADISON FACTORY - cap.

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WF14 BLUE TRITON MADISON FACTORY - ear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump

WF14 BLUE TRITON MADISON FACTORY - cap.

WF14 BLUE TRITON MADISON FACTORY - Must Depart Time: 2024-03-10 06:57

WF14 BLUE TRITON MADISON FACTORY - Latest Arrival Time: 2024-03-10 05:42

Please Sign: *Sterling Medica*

(X) Accept

() Decline

Attention:

Jonathan Allen

727-240-3366

Operations@covartransport.com

Driver Name: Vladimir

Driver Cell: 561-201-6549

Driver Email: dispatch@royal3inc.com

Tractor #:

Trailer #:

00860465





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.



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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!



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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

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Madison Factory 690 NE Hawthorne Ave Lee FL 32059-4627		SHIP TO: Sams Club 8120 3122 DICK WILSON BLVD TALLAHASSEE FL 32301-5137 850 6712843		BOL: 81452375	
		Load No: T878350544		Delivery No: 81452375	
		Ship Date: 03/10/2024		Freight Terms: DDP	
		Cust. P.O. No: 9136346478		SO/STO No: 1114377	
CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742				Req. Arr. Date/Time: 03/10/2024 08:00:00	
				Seal #1: 0999145	
				Vehicle No: H03236	
				Seal #2:	
				Appt Confirmation No: WEBSITE	
MATERIAL	DESCRIPTION	QTY	UoM		
12531276 068274735332	PLFE Pur PET DC 48(40X0.5L) LCP BB US	912	ICS		
SUMMARY TOTAL		912	ICS		
Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.					
NO PRETICKET ===== TRUCK# 01 FOR 842521640 ===== ===== PALLET COUNT: 19 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT					
<div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> STORE STAMP </div>					
Appointment Pickup Time: Date 03/09/2024 Time 21:00:00		Carrier Check In Time: Date 03/10/2024 Time 19:10:00		Carrier Check Out Time: Date 03/10/2024 Time 19:34:41	
Driver's Name Printed: <u>Vladimir garcia</u> Signature: <u>Vladimir garcia</u> Truck Number: <u>710</u> Carrier's Name: <u>CVBG</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. 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>	

BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



SHIP FROM: US PL Madison Factory 690 NE Hawthorne Ave Lee FL 32059-4627		SHIP TO: Sama Club 8120 3122 DICK WILSON BLVD TALLAHASSEE FL 32301-5137 850 6712843		BOL: 81452375				
		Load No: T878350544		Delivery No: 81452375				
		Ship Date: 03/10/2024		Freight Terms: DDP				
		Cust. P.O. No: 9136346478		SO/STO No: 1114377				
CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742				Req. Arr. Date/Time: 03/10/2024 08:00:00				
				Seal #1: 0999145				
				Vehicle No: H03236				
				Seal #2:				
				Appt Confirmation No: WEBSITE				
MATERIAL	DESCRIPTION	QTY	UoM					
12531276	PLFE Pur PET DC 48(40X0.5L) LCP BB US	912	ICS					
068274735332								
SUMMARY TOTAL		912	ICS					
Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.								
NO PRETICKET								
TRUCK# 01 FOR 842521640								
PALLET COUNT: 19 CHEP								
PROTECT PRODUCT FROM FREEZING								
CARRIER MUST CALL FOR DELIVERY APPT								
<table border="0"> <tr> <td> COMBINED PRODUCT WEIGHT COMBINED PALLET WEIGHT GROSS CARGO WEIGHT </td> <td> 43,776 LB 1,424.186 LB 45,200.186 LB </td> </tr> </table>						COMBINED PRODUCT WEIGHT COMBINED PALLET WEIGHT GROSS CARGO WEIGHT	43,776 LB 1,424.186 LB 45,200.186 LB	
COMBINED PRODUCT WEIGHT COMBINED PALLET WEIGHT GROSS CARGO WEIGHT	43,776 LB 1,424.186 LB 45,200.186 LB							
<table border="0"> <tr> <td> Received By Carrier TR # Appointment Check Pallets Pallets Good Return Pallet Comment Pallets Refused By </td> <td> Date Date Date Date Date Date </td> <td> Rec'd Bad Ret'd </td> </tr> </table>						Received By Carrier TR # Appointment Check Pallets Pallets Good Return Pallet Comment Pallets Refused By	Date Date Date Date Date Date	Rec'd Bad Ret'd
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Appointment Pickup Time: Date 03/09/2024 Time 21:00:00		Carrier Check In Time: Date 03/10/2024 Time 19:10:00		Carrier Check Out Time: Date 03/10/2024 Time 19:34:41				
Driver's Name Printed: <u>Vladimir garcia</u> Signature: <u>Vladimir garcia</u> Truck Number: <u>710</u> Carrier's Name: <u>CVBG</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. 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>				