



Bill to:
COVAR TRANSPORTATION
2189 CLEVELAND ST,
Clearwater,
FL,
33765

Invoice Date: 03/25/2024
Invoice #: Unknown
Terms: NET 30
Due Date: 04/25/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 03/22/2024 | | 4330 20th St, Zephyrhills, FL 33542, USA - 9351 E Point Dr, Houston, TX 77054, USA | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| |
|--------------|
| TOTAL |
| \$0.00 |

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



Date Sent: 03/22/2024 0843 **Load Confirmation:** 23171747

Carrier Name: ROYAL3 INC
 CHICAGO IL 60638
Tractor: 727 **Trailer:** 289472
Dispatch Name: Brad
Dispatch Phone: 630-870-1381
Driver Name: Ivan
Driver Cell: 561-430-8823

Order
Order: 23171747
Miles: 935.0
PU # 879434250
PO # 4520536157
Commodity: PLFE Purified Nspl Bulk40 1x5g
Trailer: Van (DAT)
Weight: 42000.0
Temp:

SP 1 Name: WF23 BLUE TRITON ZEPHYRHILLS FACTORY Date: 03/22/2024 1200
 Address: 4330 20TH ST
 ZEPHYRHILLS FL 33542 Contact:
 Phone: Driver Load: No driver loading or unload

SO 2 Name: WF21 US PL NW S HOUSTON FACTORY Date: 03/25/2024 0900
 Address: 9351 E POINT DR
 HOUSTON TX 77054 Contact:
 Phone: Driver Load: No driver loading or unload
Reference number: IK T879434250

Payment
Carrier Freight Pay: \$1,200.00
Total Carrier Pay: \$1,200.00

Load Specific Requirements
 Type Applies to
 FOOD - Food Grade/Clean/Dry/Odorless/No Holes 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

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.

WF21 US PL NW S HOUSTON FACTORY - APPOINTMENT ID - 38250040

WF21 US PL NW S HOUSTON FACTORY - LIVEUNLOAD

Please Sign: *Brad Skoric*

Accept

Decline

Attention: Reis Laessig
727-435-8020
Operations@covartransport.com

Driver Name: Ivan
Driver Cell: 561-430-8823
Driver Email:
Tractor #: 727
Trailer #: 289472

22629747





BLUETRITON™

Yard Safety Rules



Safety First – Safety Always – Safety 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 accessories 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.

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

CARRIER & SHIPPER AGREE THAT ALL TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT BILL OF LADING APPLY TO THIS SHIPMENT

| | |
|--|---|
| ORIGIN POINT WF23 4330 20th Street Zephyrhills, FL 33542 | Consigned To: <div style="text-align: center; font-size: 24px; font-weight: bold;">Houston</div> |
|--|---|

Purchase Order
 DATE _____
 CUSTOMER P.O. #: _____

CARRIER: _____
 TRAILER #: 97571

DELIVERY #: _____

| QTY. | +/- DMGE | UNIT | PRODUCT UPC CODE | SAP #, PRODUCT DESCRIPTION, AND SPECIAL MARKS AND EXCEPTIONS | WEIGHT | |
|------|----------|------|------------------|--|--------|--|
| | | | 90048760 | 20 MODS OF PURE LIFE | | If charges are to be prepaid, write or stamp here. "To be Prepaid." Received _____ \$ _____ to apply in prepayment of the charges on the property described. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.) All overages, under and damage issues/refusals must be populated on this document and communicated via fax confirmation of POD to 1-480-303-8344 Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor _____ Short form of straight bill of lading, issued at shipper's request. This bill of lading is subject to any confidential transportation contract in effect between the shipper and the carrier. If there is no contract the rates & classifications have been made available to shipper by carrier. |
| 0 | | | | *** TOTALS *** | 0 | Weight 0 |

| | | |
|--|---|--|
| DRIVER (PRINT NAME): _____ DRIVER SIGNATURE: _____ CARRIER (PRINT NAME): _____ TRACTOR LIC. PLATE/STATE: _____ DATE: _____ | FACILITY CHECKOUT Appointment Time: _____ In Time: _____ Out Time: _____ Seal #: _____ Shipper Signature: _____ | CUSTOMER (PRINT NAME): _____ CUSTOMER SIGNATURE: _____ DATE: _____ |
|--|---|--|

BlueTriton Brands.

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

CARRIER & SHIPPER AGREE THAT ALL TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT BILL OF LADING APPLY TO THIS SHIPMENT

| | |
|--|---|
| ORIGIN POINT WF23 4330 20th Street Zephyrhills, FL 33542 | Consigned To: <h2 style="text-align: center;">Houston</h2> |
|--|---|

Purchase Order

DATE

CUSTOMER P.O. #:

CARRIER: _____
TRAILER #: 57771

DELIVERY #:

| QTY. | #. DMGE | UNIT | PRODUCT UPC CODE | SAP #, PRODUCT DESCRIPTION, AND SPECIAL MARKS AND EXCEPTIONS | WEIGHT |
|-------------------------|---------|------|------------------|--|----------|
| | | | 90048760 | 20 MODS OF PURE LIFE | |
| STORE | | | | | Weight |
| STAMP | | | | | |
| 0 *** TOTALS *** | | | | | 0 |

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Received

\$ _____

to apply in prepayment of the charges on the property described

Agent or Cashier
 Per _____ (The signature here acknowledges only the amount prepaid.)

All overages, under and damage issues/refusals must be populated on this document and communicated via fax confirmation of POD to 480-303-8344

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor

Short form of straight bill of lading, issued at shipper's request. This bill of lading is subject to any confidential transportation contract in effect between the shipper and the carrier.

If there is no contract, rates & classification have been made available to shipper & carrier.

| | |
|---|---|
| DRIVER (PRINT NAME): _____ DRIVER SIGNATURE: _____ CARRIER (PRINT NAME): _____ TRACTOR LIC. PLATE# STATE: _____ DATE: _____ | FACILITY CHECKOUT Appointment Time: _____ In Time: _____ Out Time: _____ Seal #: _____ Shipper Signature: _____ |
|---|---|

| |
|--|
| CUSTOMER (PRINT NAME): _____ CUSTOMER SIGNATURE: _____ DATE: _____ |
|--|

BlueTriton Brands.

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

CARRIER & SHIPPER AGREE THAT ALL TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT BILL OF LADING APPLY TO THIS SHIPMENT

| | |
|--|--|
| ORIGIN POINT WF23 4330 20th Street Zephyrhills, FL 33542 | Consigned To: <div style="text-align: center; font-size: 24px; font-weight: bold;">Houston</div> |
|--|--|

Purchase Order

DATE

CUSTOMER P.O. #:

CARRIER: _____
TRAILER #: 97971

DELIVERY #:

| QTY. | +/- DMGE | UNIT | PRODUCT UPC CODE | SAP #, PRODUCT DESCRIPTION, AND SPECIAL MARKS AND EXCEPTIONS | WEIGHT | If charges are to be prepaid, write or stamp here. "To be Prepaid." |
|------|----------|------|-----------------------|--|--------|---|
| | | | 90048760 | 20 MODS OF PURE LIFE | | Received \$ _____ to apply in prepayment of the charges on the property described Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) All overages, under and damage issues/refusals must be populated on this document and communicated via fax confirmation of POD to 1-480-303-8344 Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor Short form of straight bill of lading, issued at shipper's request. This bill of lading is subject to any confidential transportation contract in effect between the shipper and the carrier. If there is no contract the rates & classifications have been made available to shipper by carrier |
| 0 | | | *** TOTALS *** | | 0 | 0 |

STORE
STAMP

| | | |
|--|---|--|
| DRIVER (PRINT NAME): _____ DRIVER SIGNATURE: _____ CARRIER (PRINT NAME): _____ TRACTOR LIC. PLATE/STATE: _____ DATE: _____ | FACILITY CHECKOUT Appointment Time: _____ In Time: _____ Out Time: _____ Seal #: _____ Shipper Signature: _____ | CUSTOMER (PRINT NAME) _____ CUSTOMER SIGNATURE: <i>J. Meyer</i> DATE: <u>3-25-24</u> |
|--|---|--|