

Bill to: COVAR TRANSPORTATION 2189 CLEVELAND ST, Clearwater, FL, 33765 Invoice Date: 05/29/2024 Invoice #: 23180820 Terms: NET 30 Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		120 Poland Spring Dr, Kingfield, ME 04947 - 100 W Em Rd, Hanover Township, PA 18706			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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





Trailer:

Page

W99430

LUTZ, FL 33558 727-240-3366

<u>Date Sent: 05/24/2024 1405</u> <u>Load Confirmation: 23180820</u>

Carrier Name: BRZ

טועב

Burbank IL 60459

Dispatch Name: Shawn

Dispatch Phone: 708-852-5536

Driver Cell: 919-798-2779

605

Order Order: 23180820 Commodity: PLDSPR DC NDpstTylsPET78 24x0.

 Miles:
 501.0
 Trailer:
 Van (DAT)

 PU #
 883185979
 Weight:
 43647.2

PO # 2811979050 Temp:

PU 1 Name: WF28 US PL NW KINGFIELD FACTORY Date: 05/28/2024 0900

Address: 120 POLAND SPRING DR

KINGFIELD ME 04947 Contact:

Phone: Driver Load: No driver loading or unload

Tractor:

Driver Name: Anis

Contact:

Reference number: IK T883185979

Reference number: OQ 0001352709

SO 2 Name: CORE MARK PENNSYLVANIA Date: 05/29/2024 1000

Address: 100 W END RD

HANOVER TOWNSHIM 18706

Phone: Driver Load: No driver loading or unload

Reference number: IK T883185979

Reference number: OQ 0001352709

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 HolesBoth 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.

WF28 US PL NW KINGFIELD FACTORY - APPOINTMENT ID - 39238801

WF28 US PL NW KINGFIELD FACTORY - TOTAL DISTANCE = 503 MI

WF28 US PL NW KINGFIELD FACTORY - Auction ID: 4714069

WF28 US PL NW KINGFIELD FACTORY - LIVELOAD

WF28 US PL NW KINGFIELD FACTORY - It is required by Blue Triton that all drivers entering any facility/yard must w

WF28 US PL NW KINGFIELD FACTORY - ear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump

WF28 US PL NW KINGFIELD FACTORY - cap.

WF28 US PL NW KINGFIELD FACTORY - Must Depart Time: 2024-05-29 01:40 WF28 US PL NW KINGFIELD FACTORY - Latest Arrival Time: 2024-05-29 00:25

23289820

Please Sign: Shawn P

Driver Name: Anis

Driver Cell: 919-798-2779

Driver Email: Tractor #: 605 Trailer #: W99430

(X) Accept

Attention:

Kelly Russell 727-240-3366

Operations@covartransport.com





Yard Safety Rules



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.

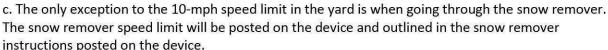
a. Drivers and pedestrians at all BlueTriton facilities are required to always wear close-toed shoes, while in the yard or inside the facilities, i.e. boots, sneakers or tennis shoes.

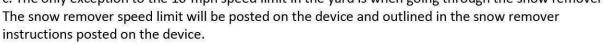


Zephyrhills

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.







d. 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.

- 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.







- 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

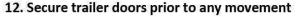
- a. No one should be spotting or guiding a vehicle while backing or any maneuver to avoid being struck by moving equipment.
- b. Driver is advised to position vehicle for a sight side back whenever possible so has best visibility of backing area.
- c. Second preferred backing maneuver is a straight 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!











- 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.





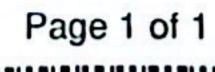






BILL OF LADING

BlueTriton Brands INC





SHIP FROM:			1 BOL: 81660036				
US PL Kingfield Factory	Core Mark Pennsylv	vania	BOL: 81669936				
120 Poland Spring Drive Kingfield ME 04947-4288	HANOVER TOWNS PA 18706-5449	SHIP	Load No: T883185979		Delive	Delivery No: 81669936	
ME 04347-4200	570 8232447	Ship Date: 05/28/2024		Freigl	Freight Terms: DDP		
				Cust. P.O. No: 2811979050		D/STO No: 1352709	
CARRIER:			Req. Arr. Date/Time:	05/29/2024 10:00	0:00	Seal #1: 541	02690
(CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ			Vehicle No: 244740			Seal #2:	
FL 33558-5742			Appt Confirmation No: T883185979				
MATERIAL DES	SCRIPTION			QTY		UoM	
12234481 PLI 075720968923	DSPR DC NDpstTylsPET	T78(24x0.5L)LCPU	SUS	1,560		ICS	
SUMMARY TOTAL	***************************************	••••••		1,560		ICS	
			COMBINED PROD	UCT WEIGHT		42,307.2	LB
PROTECT PRODUCT FROM FRE			GROSS CARGO W			1,339.97 43,647.17	LB
Appointment Pickup Time;	EZING VERY APPT	rier Check In Time:	GROSS CARGO W	Carrier Check Ou		43,647.17	TORE
Appointment Pickup Time; Date 05/28/2024 Time 09;	EZING VERY APPT Car 200:00 Date	te 05/28/2024	Time 12:11:00	Carrier Check Ou Date 05/28/20	24	43,647.17 S S S S Time 13	TORE TAMP
Appointment Pickup Time: Date 05/28/2024 Time 09: Driver's Name	VERY APPT Car 200:00 RE trai	CEIVED, subject to	Time 12:11:00 the written between the	Carrier Check Ou Date 05/28/20 Non-recourse: It the consignee w	f the sh	43,647.17 Signature of the secourse on the secourse of the secourse on the secourse of the se	TORE TAMP 51:03 e delivered to e consignor, to
Appointment Pickup Time: Date 05/28/2024 Time 09: Driver's Name Printed: Dirkis Hernandez	Car :00:00 Date trains Ship oth the	CEIVED, subject to insportation contract ipper and the Carrie nerwise to the terms e shipper's standard	Time 12:11:00 The written the er if applicable and conditions of transportation	Carrier Check Ou Date 05/28/20 Non-recourse: It the consignee w consignor shall	f the sh vithout sign the	43,647.17 Signature 13 hipment is to be recourse on the following state of the following	TORE TAMP Stick State delivered to e consignor, tements:
Appointment Pickup Time: Date 05/28/2024 Time 09: Driver's Name Printed: Dirkis Hernandez Signature: Dirkis Herna	Car :00:00 Dai :00:00 RE trai Sh oth the cor wh	CEIVED, subject to insportation contract in effect on the carried of the terms of t	Time 12:11:00 The written t between the er if applicable and conditions of transportation the date of shipment the Carrier on	Carrier Check Ou Date 05/28/20 Non-recourse: It the consignee w	f the sh vithout sign the	43,647.17 Signature 13 hipment is to be recourse on the following state and the delivery of the following state and the delivery of the following state and the delivery of the following state and	TORE TAMP Stick this shipmen
Appointment Pickup Time:	Carron Dai	CEIVED, subject to insportation contract in effect on the carried of the terms of t	Time 12:11:00 Time 12:11:00 The written t between the er if applicable and conditions of transportation the date of shipment the Carrier on described herein, in except as noted	Carrier Check Ou Date 05/28/20 Non-recourse: It the consignee w consignor shall The carrier shall without paymen	f the sh vithout sign the I not m t of frei	43,647.17 Signature 13 hipment is to be recourse on the following state and all other eight and eight an	TORE TAMP 51:03 e delivered to le consignor, to tements: this shipmenter lawful

316 328 - 0642 Blue Triton Brands INC

BILL OF LADING

Page 1 of 1

SHIP FROM: **US PL Kingfield Factory** 120 Poland Spring Drive Kingfield ME 04947-4288

SHIP TO: Core Mark Pennsylvania 100 W END RD HANOVER TOWNSHIP PA 18706-5449

570 8232447

BOL: 81669936 Load No: T883185979

Delivery No:

81669936

Ship Date: 05/28/2024

Freight Terms: DDP

Cust. P.O. No: 2811979050

SO/STO No: 1352709

CARRIER:

(CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ

FL 33558-5742

Req. Arr. Date/Time:

05/29/2024 10:00:00

Seal #1: 54102690

Vehicle No: 244740

Seal #2:

Appt Confirmation No: T883185979

MATERIAL	DESCRIPTION	QTY	UoM	
12234481 075720968923	PLDSPR DC NDpstTylsPET78(24x0.5L)LCPUSUS	1,560	ICS	
SUMMARY TOTAL		1,560	ICS	

COMBINED PRODUCT WEIGHT 42,307.2 LB COMBINED PALLET WEIGHT 1,339.97 LB **GROSS CARGO WEIGHT** 43,647.17 LB

PALLET COUNT: 20

CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

Appointment Pickup Time:

05/28/2024 Date

Time

09:00:00

Carrier Check In Time:

Date

05/28/2024

Time 12:11:00 Carrier Check Out Time:

Date 05/28/2024

Time 13:51:03

Driver's Name

Printed: Dirkis Hernandez

Signature: Dirkis Hernandez

Truck Number: 601

Carrier's Name: CVBG

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__