



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

Invoice Date: 07/11/2024
Invoice #: 23189159
Terms: NET 30
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		3265 S Farm To Market Rd 2869, Hawkins, TX 75765, USA - 4701 Speaker Rd, Kansas City, KS 66106, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: 07/10/2024 0950

Load Confirmation: 23189159

Carrier Name: BRZ
Burbank IL 60459

Tractor: 603 Trailer: 289477
Driver Name: Richard
Driver Cell: 305-834-6941

Dispatch Name: Steve
Dispatch Phone: 708-852-5525

Order Order: 23189159
Miles: 518.0
PU # 886076154
PO # 10359
Commodity: OZARKA Spr DCTylsPET78 24x0.5L
Trailer: Van (DAT)
Weight: 45660.0
Temp:

PU 1 Name: WF07 BLUE TRITON HAWKINS FACTORY Date: 07/10/2024 0900
Address: 3265 S FM 2869
HAWKINS TX 75765 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: AO 46583657
Reference number: IK T886076154
Reference number: OQ 0001496163

SO 2 Name: AWG KANSAS CITY Date: 07/11/2024 0130
Address: 4701 SPEAKER RD
KANSAS CITY KS 66106 Contact:
Phone: Driver Load: LUMPER SERVICE
Reference number: AO 46583657
Reference number: IK T886076154
Reference number: OQ 0001496163

Payment Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00



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****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.

WF07 BLUE TRITON HAWKINS FACTORY - APPOINTMENT ID - 40039101

WF07 BLUE TRITON HAWKINS FACTORY - Must Depart Time: 2024-07-10 17:05

WF07 BLUE TRITON HAWKINS FACTORY - Latest Arrival Time: 2024-07-10 15:50

WF07 BLUE TRITON HAWKINS FACTORY - TOTAL DISTANCE = 505 MI

WF07 BLUE TRITON HAWKINS FACTORY - LIVELOAD

WF07 BLUE TRITON HAWKINS FACTORY - It is required by BlueTriton Brands that all drivers entering any facility/yard

WF07 BLUE TRITON HAWKINS FACTORY - must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a

WF07 BLUE TRITON HAWKINS FACTORY - bump cap.

WF07 BLUE TRITON HAWKINS FACTORY - BlueTriton mandates that all drivers accessing any origin and destination must

WF07 BLUE TRITON HAWKINS FACTORY - wear a high-visibility vest along with closed-toe shoes.

Please Sign: *Steve Tatum*

(X) Accept

() Decline

Attention: Ian Scarborough
727-240-3366
Operations@covartransport.comDriver Name: Richard
Driver Cell: 305-834-6941
Driver Email:
Tractor #: 603
Trailer #: 289477**20580159**



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.

- Other drivers are not to provide assistance with sliding of trailer tandems to prevent caught in between/pinch point injury.
- If trailer tandem slide or lock pins not working properly, red tag trailer and contact dock office for assistance.
- 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.
- 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

- Trucks/Trailers should be equipped with wheel chocks.
- 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.

- 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.

- Drivers are to face the cab during entry and exit while maintaining 3 points of contact.
- Drivers should never jump off equipment.
- 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.
- Drivers should not be climbing on ICC bar or into back of trailer.

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

- Verify fifth wheel lock release handle is fully in with no tension on the spring.
- 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.
- Verify there is no gap between the top of the fifth wheel and the trailer plate.
- If safe to do so, visually verify fifth wheel jaw locks fully around the king pin.
- Perform tug test to check trailer connection.
- 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

- No one should be spotting or guiding a vehicle while backing or any maneuver to avoid being struck by moving equipment.
- Driver is advised to position vehicle for a sight side back whenever possible so has best visibility of backing area.
- Second preferred backing maneuver is a straight back with least preferred being a blind side back.
- Never go behind a backing vehicle whether on foot or driving.
- 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 lumpers that you will need a comcheck or relay code payment issued by CoVar; please requests prior to 22:00

For assistance for Lumpers payments please send your CoVar order number and amount for lumpers 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. Lumpers 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 lumpers yourself, please submit your lumpers 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

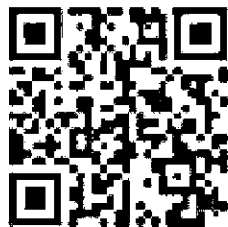
- CoVar Load # 231***** must be in the subject line of your invoice email to accounting in order to avoid processing delays
- Submit your invoice with invoice number, amount, lumpers/accessorial and remit address.
- BOL must be legible with clear signatures and/or stamps proving order was delivered to destination.
- All lumpers receipts must have the lumpers 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.

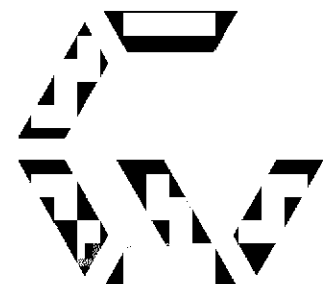
once installed open LogixAnywhere, enter the code "CVBG" and your email; take a picture of the BOL and submit.



Apple



Google



CoVar
TRANSPORTATION

BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718		SHIP TO: AWG Kansas City 4701 Speaker Rd Kansas City KS 66106-1037 913 2881417		BOL/Delivery No: 81803701		SO/STO No: 1496163	
				Load No: T886076154		Freight Terms: DDP	
				Ship Date: 07/10/2024		Seal #1: 6590326	
				Cust. P.O. No: 10359		Seal #2:	
CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742				Req.Arr.Date/Time: 07/11/2024 01:30:00		Seal #3:	
				Vehicle No: 289477		Seal #4:	
				Appt Confirmation No: 46583657		Yard Spot:	

MATERIAL	DESCRIPTION	QTY	UoM
12265208	OZARKA Spr DCTylsPET78(24x0.5L)PRLCPUSUS	20	IPL
022592563077	Customer Material No: 0900091		
SUMMARY TOTAL		20	IPL

PALLET COUNT: 20

CHEP

COMBINED PRODUCT WEIGHT 44,320 LB

COMBINED PALLET WEIGHT 1,339.97 LB

GROSS CARGO WEIGHT 45,659.97 LB

46583657

STORE
STAMP

Appointment Pickup Time: Date 07/10/2024 Time 03:00:00		Carrier Check In Time: Date 07/10/2024 Time 11:49:40		Carrier Check Out Time: Date 07/10/2024 Time 14:52:32	
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Driver's Name Printed: <u>Lukens richard</u> Signature: <u>Lukens richard</u> Truck Number: <u>828</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>
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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

08:24:22 July 11, 2024

Receipt #: 1cbb4921-ef4e-4d99-9cf3-f4b498d96c38

Location: AWG KS CITY KS

Work Date: 2024-07-11

Bill Code: 28RCODDRY

Carrier: BR2

Dock: DRY

Door: 111

Purchase Orders Vendor
10359 BLUETRITON BRANDS
INC

Total Initial Pallets: 20.00

Total Finished Pallets: 20

Total Case Count: 20

Total Weight: 44220.00

Trailer Number: 289477

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 1

Add Fee

PO: 10359

Blocked \$20.00

Total Add Charges: \$20.00

Base Charge: 142.00

Convenience Fee: 10.00

Total Cost: 172.00

Payments: Amount

CapstonePay- \$172.00
34019537

Total Payments \$172.00

BILL OF LADING



BlueTriton Brands INC

SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718	SHIP TO: AWG Kansas City 4701 Speaker Rd Kansas City KS 66106-1037 913 2881417	BOL/Delivery No: 81803701	SO/STO No: 1496163
		Load No: T886076154	Freight Terms: DDP
		Ship Date: 07/10/2024	Seal #1: 6590326
		Cust. P.O. No: 10359	Seal #2:
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CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742		Vehicle No: 289477	Seal #4:
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022592563077	Customer Material No: 0900091	20	IPL
SUMMARY TOTAL			

Seal Intact ☒ Yes ☐ No
 Signature's Name _____

COMBINED PRODUCT WEIGHT
 COMBINED PALLET WEIGHT
 GROSS CARGO WEIGHT

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1,339.97 LB
 45,659.97 LB

JUL 11 2024

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Robert Lukens