

COVAR TRANSPORTATION  
1785 NORTHPOINTE PARKWAY  
LUTZ, FL 33558  
727-240-3366



Page 1

Date Sent: 08/30/2024 03:54PM

Load Confirmation: 23198834

Carrier Name: ROYAL3 INC  
CHICAGO IL 60638

Tractor: 425313 Trailer: w97039  
Driver Name: pierre  
Driver Cell: 689-222-1097

Dispatch Name: Jack  
Dispatch Phone: (630) 485-7370

Order  
Order: 23198834  
Miles: 455.0  
PU # 889351068  
PO # 5582180795

Commodity: Bottled Water  
Trailer: Van (DAT)  
Weight: 45000.0  
Temp:

PU 1 Name: WF15 BLUE TRITON FACTORY  
Address: 19275 EIGHT MILE RD  
STANWOOD MI 49346  
Phone:

Date: 08/30/2024 02:00PM  
08/30/2024 08:00PM

Contact:  
Driver Load: No driver loading or unload

Reference number: AO 28788415

Reference number: IK T889351068

Reference number: OQ 0001609050

SO 2 Name: WAL-MART GROCERY DC 6085  
Address: 525 INDUSTRIAL AVE  
TOMAH WI 54660  
Phone: 608-374-8500

Date: 08/31/2024 04:30AM

Contact: Receiving  
Driver Load: No driver loading or unload

Reference number: AO 28788415

Reference number: IK T889351068

Reference number: OQ 0001609050

Payment  
Carrier Freight Pay: \$2,000.00  
Total Carrier Pay: \$2,000.00



---

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

---

**00208834**

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

WF15 BLUE TRITON FACTORY - Must Depart Time: 2024-08-30 20:53

WF15 BLUE TRITON FACTORY - Latest Arrival Time: 2024-08-30 19:38

WF15 BLUE TRITON FACTORY - APPOINTMENT ID - 40840617

WF15 BLUE TRITON FACTORY - TOTAL DISTANCE = 469 MI

WF15 BLUE TRITON FACTORY - For Date Resets Call 214-794-0356

WF15 BLUE TRITON FACTORY - LIVELOAD

WF15 BLUE TRITON FACTORY - It is required by Blue Triton that all drivers entering any facility/yard must wear

WF15 BLUE TRITON FACTORY - wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump

WF15 BLUE TRITON FACTORY - cap.

WF15 BLUE TRITON FACTORY - Effective 04/24/20 all drivers will be required to wear some form of face mask or

WF15 BLUE TRITON FACTORY - or cloth covering until further notice

WF15 BLUE TRITON FACTORY - It is required by Blue Triton that all drivers entering any facility/yard must wear

WF15 BLUE TRITON FACTORY - wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump

WF15 BLUE TRITON FACTORY - cap.

WF15 BLUE TRITON FACTORY - Please note - Pickup time is a set appointment. on time pickup means ON TIME. Driver should not try to pickup early pickup or late unless specified by your dispatch. You are allowed to arrive 30 mins early.

WF15 BLUE TRITON FACTORY - Please note - Pickup time is a set appointment. on time pickup means ON TIME. Driver should not try to pickup early pickup or late unless specified by your dispatch. You are ONLY allowed to arrive 30 mins prior to your appointment.

WF15 BLUE TRITON FACTORY - FEES FOR MISSED APPOINTMENTS:

EARLY CHECK IN = \$50

LATE/NCNS = \$100

WF15 BLUE TRITON FACTORY - NO EXTENDED PARKING ONSITE

WAL-MART GROCERY DC 6085 - DROP

WAL-MART GROCERY DC 6085 - NWNA CSR Jacqui 972-462-3789

**Please Sign:** *Jack Jarakovic*

(X) Accept

( ) Decline

Attention: Braedon Morecraft  
727-240-3366  
Operations@covartransport.com

Driver Name: pierre  
Driver Cell: 689-222-1097  
Driver Email:  
Tractor #: 425313  
Trailer #: w97039

**9828834**





# 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.



## BLUETRITON™



### **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!



# BLUETRITON™



## **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](mailto: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 lumper payment to:  
[Operations@covartransport.com](mailto: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](mailto:Accounting@covartransport.com)

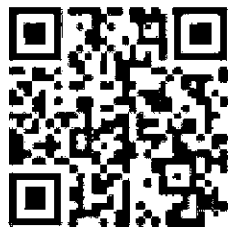
- CoVar Load # 231\*\*\*\*\* must be in the subject line of your invoice email to accounting in order to avoid processing delays
- Submit your invoice with invoice number, amount, lumper/accessorial and remit address.
- BOL must be legible with clear signatures and/or stamps proving order was delivered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

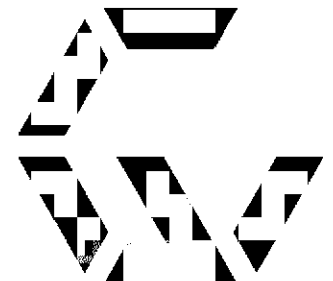
once installed open LogixAnywhere, enter the code "CVBG" and your email; take a picture of the BOL and submit.



Apple



Google



**CoVar**  
**TRANSPORTATION**



## INVOICE

**BILL TO:**

COVAR TRANSPORTATION  
1785 NORTHPOINTE PKWY SUITE #240  
LUTZ, FL 33558

**INVOICE DATE:** 08/31/2024**INVOICE #:** 2319834**TERMS:** NET 30**DUE DATE:** 10/01/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 08/30/2024 |                  | 19275 EIGHT MILE RD STANDWOOD MI 49346 - 525 INDUSTRIAL DRIVE<br>TOMAH WI 54660 |          |            |            |
|            |                  | Freight Income  | 1        | \$2,000.00 | \$2,000.00 |

**TOTAL**

\$2,000.00

**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**



Trailer Control Record

DC#: 6085

TCR: c93e4309-2177-4e44-bd60-1d442a415d8f

|                |         |                 |                  |                     |
|----------------|---------|-----------------|------------------|---------------------|
| Trailer Number | Carrier | Delivery Number | Appointment Time | Arrival Date        |
| 97039          | CVBG    | 28788415        | 08/31/2024 06:30 | 08/31/2024 05:58:36 |

Arrival Information

|                         |                         |                     |
|-------------------------|-------------------------|---------------------|
| Inbound Seal #: 3935636 | Sealed at Gate: N       | Intact: Y           |
| AP Associate: ramicha   | Current Seal #: 3935636 | Load ID#: 211922541 |
| Comments: 689-222-1097  |                         |                     |

Delivery

|        |             |
|--------|-------------|
| Cases: | Total: 1080 |
|--------|-------------|

Receiving Dock

|   |  |                                      |
|---|--|--------------------------------------|
| Door #: 248                                     | Assigned by: mrwalte                   | Closed by: mrwalte                   |
| Unloader: mrwalte                               | Unload Start Time: 08/31/2024 08:26:17 | Unload End Time: 08/31/2024 09:02:52 |
| Driver Arrival at Window: 08/31/2024 06:15      |  |                                      |
| Paperwork Available at Window: 08/31/2024 09:19 |  |                                      |

|                             |                  |
|-----------------------------|------------------|
| Receiving Office            | Return/Transfer  |
| Drop: N      Driver Unload: | Trailer Empty: Y |
| Commodity: SCGR             | Return Contents: |
| Tractor #: 425313           | Description:     |
|                             | Reason:          |

|                      |                              |
|----------------------|------------------------------|
| Seal Information     | Receiving Office             |
| Seal Number: 3935636 | Trailer Resealed By: ramicha |
| Sealed By: ramicha   |                              |

Outbound Information

|               |      |                  |
|---------------|------|------------------|
| AP Associate: | D/T: | Outbound Seal #: |
|---------------|------|------------------|

Door Change Log

|                     |                             |
|---------------------|-----------------------------|
| Timestamp           | Event                       |
| 08/31/2024 06:00:06 | Location updated to door 6C |



246  
ramicha

|                |                |           |      |
|----------------|----------------|-----------|------|
| Equip ID:      | 97039          | Status:   | AP   |
| Equip Arrival: | 08/31/24 05:58 | Temp1:    |      |
| Carrier:       | CVBG           | Temp2:    |      |
| Seal:          | 3935636        | Temp3:    |      |
| Reason:        |                | Fuel Lvl: |      |
| Door/Zone:     | APPOINTMENT    | Dept:     | SCGR |
| Del Date:      | 08/31/24 06:30 | Type:     | 53   |

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: 



DC: 6085




## BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



|  |  |  |            |   |  |                           |    |
|--|--|--|------------|---|--|---------------------------|----|
| <b>SHIP FROM:</b><br>US PL Mecosta Factory<br>19275 Eight Mile Rd<br>Stanwood<br>MI 49346-6806   |  | <b>SHIP TO:</b><br>Walmart 6085<br>525 INDUSTRIAL AVE<br>TOMAH<br>WI 54660-1379<br><br>608 3748548   |            | <b>BOL/Delivery No:</b> 81959059  |  | <b>SO/STO No:</b> 1609050 |    |
|  |  |  |            | <b>Load No:</b> T889351068  |  | <b>Freight Terms:</b> DDP |    |
|  |  |  |            | <b>Ship Date:</b> 08/30/2024  |  | <b>Seal #1:</b> 3935636   |    |
|  |  |  |            | <b>Cust. P.O. No:</b> 5582180795  |  | <b>Seal #2:</b>           |    |
| <b>CARRIER:</b><br>(CVBG) COVAR TRANSPORTATION<br>1785 NORTHPOINTE PKWY<br>LUTZ<br>FL 33558-5742   |  |  |            | <b>Req.Arr.Date/Time:</b> 08/31/2024 04:30:00   |  | <b>Seal #3:</b>           |    |
|  |  |  |            | <b>Vehicle No:</b> 97039  |  | <b>Seal #4:</b>           |    |
|  |  |  |            | <b>Appt Confirmation No:</b> 28788415   |  | <b>Yard Spot:</b>         |    |
| <b>MATERIAL</b>  | <b>DESCRIPTION</b>                       | <b>QTY</b>   | <b>UoM</b> |   |  |                           |    |
| 19990730<br>083046008995   | ICMT Spr PET DC TyIs 54(35X0.5L)LCPLMBUS | 1,080  | ICS        |   |  |                           |    |
| <b>SUMMARY TOTAL</b>   |  | 1,080  | ICS        |   |  |                           |    |
| <b>For Date Resets Call 214-794-0356</b>   |  |  |            | <b>COMBINED PRODUCT WEIGHT</b>  |  | 44,604                    | LB |
|  |  |  |            | <b>COMBINED PALLET WEIGHT</b>   |  | 1,339.97                  | LB |
|  |  |  |            | <b>GROSS CARGO WEIGHT</b>   |  | 45,943.97                 | LB |
| <b>NO PRETICKET</b>  |  |  |            |   |  |                           |    |
| =====  |  |  |            |   |  |                           |    |
| <b>TRUCK# -05 FOR 292631956</b> =====  |  |  |            |   |  |                           |    |
| =====  |  |  |            |   |  |                           |    |
| <b>PALLET COUNT: 20</b> <b>CHEP</b>  |  |  |            |   |  |                           |    |
|  |  |  |            |   |  |                           |    |
| <br>28788415  |  |  |            | <div style="border: 1px solid black; padding: 5px; text-align: center;"><b>STORE<br/>STAMP</b></div>  |  |                           |    |
| <b>Appointment Pickup Time:</b><br>Date 08/30/2024 Time 14:00:00   |  | <b>Carrier Check In Time:</b><br>Date 08/30/2024 Time 18:49:11   |            | <b>Carrier Check Out Time:</b><br>Date 08/30/2024 Time 19:51:24   |  |                           |    |
| <b>Driver's Name</b><br>Printed: <u>Pierre Alceus</u><br>Signature: <u>Pierre Alceus</u><br>Truck Number: <u>425313</u><br>Carrier's Name: <u>CVBG</u> |  | <b>RECEIVED</b> , 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. |            | <b>Non-recourse:</b> If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:<br><br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Consignor Signature <u>BlueTriton Brands INC</u> |  |                           |    |