



INVOICE

BILL TO:

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

INVOICE DATE: 01/07/2025**INVOICE #:** R71809**TERMS:** NET 30**DUE DATE:** 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/05/2025		14020 Elm St, Cabazon, CA 92230 - 670 Los Morros Rd NW, Los Lunas, NM 87031			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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: 01/05/2025 0843

Load Confirmation: 23219891

Carrier Name: ROYAL3 INC
ROYACHIL CHICAGO IL 60638

Tractor: 772 Trailer: ATLZ244738
Driver Name: Shawn
Driver Cell: 979-702-8310

Dispatch Name: Devorah
Dispatch Phone: 630-485-7370 x310

Order: 23219891

Miles: 701.0

PU # 897508618

PO # 4032335257

Commodity: PLFE Pur PET Ty CS 45(6x3L) LC

Trailer: Van (DAT)

Weight: 44804.0

PU 1 Name: WF03 BLUE TRITON CABAZON FACTORY
Address: 14020 ELM ST

Date: 01/05/2025 1400

CABAZON CA 92230

Phone: 951-260-7436

Driver Load: No driver loading or unload

Reference number:AO 31074817

Reference number:IK T897508618

Reference number:OQ 0001847725

SO 2 Name: WAL-MART GROCERY DC 6084
Address: 670 LOS MORROS RD NW

Date: 01/06/2025 1500

LOS LUNAS NM 87031

Phone:

Driver Load: No driver loading or unload

Reference number:AO 31074817

Reference number:IK T897508618

Reference number:OQ 0001847725

Payment Carrier Freight Pay: \$2,600.00
Total Carrier Pay: \$2,600.00

Both Shipper and Consignee

VEST - Reflective Vest



Both Shipper and Consignee

CTS - Closed toe shoes

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

WF03 BLUE TRITON CABAZON FACTORY - Must Depart Time: 2025-01-06 03:17

WF03 BLUE TRITON CABAZON FACTORY - Latest Arrival Time: 2025-01-06 02:02

WF03 BLUE TRITON CABAZON FACTORY - APPOINTMENT ID - 42810627

WF03 BLUE TRITON CABAZON FACTORY - TOTAL DISTANCE = 742 MI

WF03 BLUE TRITON CABAZON FACTORY - For Date Resets Call 214-794-0356

WF03 BLUE TRITON CABAZON FACTORY - LIVELOAD

WF03 BLUE TRITON CABAZON FACTORY - It is required by Blue Triton that all drivers entering any facility/yard must wear a bump

WF03 BLUE TRITON CABAZON FACTORY - wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump

WF03 BLUE TRITON CABAZON FACTORY - cap.

WF03 BLUE TRITON CABAZON FACTORY - BlueTriton mandates that all drivers accessing any origin and destination must wear a

WF03 BLUE TRITON CABAZON FACTORY - wear a high-visibility vest along with closed-toe shoes.

WAL-MART GROCERY DC 6084 - DROP

WAL-MART GROCERY DC 6084 - NWNV CSR Vickie 972-462-3671

Please Sign: *John Djordjevic*

(X) Accept

() Decline

Attention: Jeremiah Schimka
727-240-3366
Operations@covartransport.com

Driver Name: Shawn

Driver Cell: 979-702-8310

Driver Email:

Tractor #: 772

Trailer #: ATLZ244738

22032891





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.

- 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 lumper that you will need a comcheck or relay code payment issued by CoVar; please requests prior to 22:00

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 accessorial 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 for 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.

In Accordance with 49 CFR Part 392.9, Drivers must inspect their cargo and securement devices prior to leaving the shipper.

All loads that are rejected due to shifting or damaged pallets must have pictures taken at receiver. Investigations will take place internally to determine the proper disposition of the load-return to origin or destruction. Damages could result in a claim. All restacked loads will be at the expense of the Driver.

Rework Guidelines:

- 1 Nothing is shifted or leaning.
- 2 All pallets are full and normal height. (No extra cases or missing cases)
- 3 Cases must be stacked with the same cases they originated with. (No batch mixing)
- 4 Pallet tags are included, and clear wrap is used.
- 5 Chep pallets.
- 6 No damaged cases

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 # 232***** 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.



Trailer Control Record

DC#: 6084

TCR: 9ba58a4d-d134-46d4-890c-de3b9695eb1d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
2244738	CVBG	31074817	01/06/2025 15:00	01/06/2025 18:05:17

Arrival Information		
Inbound Seal #: 00583562	Sealed at Gate: N	Intact: Y
AP Associate: a0s1fve	Current Seal #: 00583562	Load ID#: 219411004
Comments:		

Delivery	
Cases:	Total: 837

Receiving Dock		
Door #: 208	Assigned by: jra00di	Closed by: jra00di
Unloader: jra00di	Unload Start Time: 01/06/2025 19:19:05	Unload End Time: 01/06/2025 19:39:36
Driver Arrival at Window: 01/06/2025 18:10	Paperwork Available at Window: 01/06/2025 20:11	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SCGR	Return Contents:
Tractor #: 772	Description:
	Reason:

Seal Information	Seal	Receiving Office
Seal Number: 00583562		

Outbound Information	Equip ID: 2244738	Status: AP
AP Associate:	Equip Arrival: 01/06/25 18:05	Temp1:
	Carrier: CVBG	Temp2:
	Seal: 00583562	Temp3:
Door Change Log	Reset:	Fuel Lvl:
Timestamp	Door/Zone: APPOINTMENT	Dept: SCGR
01/06/2025 18:31:03	Del Date: 01/06/25 15:00	Type: 3PTY
Event		
Location update		

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

Driver Signature: _____



Delivery: 31074817 DC: 6084

WALMART INC.
DC 6084
DELIVERY CONFIRMATION REPORT

Report Date 01/07/2025

User ID jra00di

Delivery # 31074817 Trailer # 2244738 Carrier Code CVBG Seal # 00583562 Arrival Date 01/06/2025 18:05:17 Receiving Start Time 01/06/2025 19:19:05 Receiving Stop Time 01/06/2025 19:39:36 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
4032335257	0	NESTLE WATER S NORTH AMERICA	-	20	1,035	1,035	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4032335257	1	573335289	00068274611667 PURE LIFE 3L	VNPK	1,035	1,035	1,035	0	0	0	-	0	-	0
4032335257	2	658273846	00068274360077 PURE LIFE DIST 1G FH	VNPK	612	0	0	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely
for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

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BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Cabazon Factory 14020 Elm St Cabazon CA 92230-4444		SHIP TO: Walmart 6084 670 LOS MORROS RD NW LOS LUNAS NM 87031-4834 505 8668659		BOL/Delivery No: 82276305	SO/STO No: 1847725
				Load No: T897508618	Freight Terms: DDP
				Ship Date: 01/05/2025	Seal #1: 00583562
				Cust. P.O. No: 4032335257	Seal #2:
CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742				Req. Arr. Date/Time: 01/06/2025 15:00:00	Seal #3:
				Vehicle No: 244738	Seal #4:
				Appt Confirmation No: 31074817	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
12531243	PLFE Pur PET Ty CS 45(6x3L) LC 88 US	1,035	ICS
068274611674			
SUMMARY TOTAL		1,035	ICS

For Date Resets Call 214-794-0356

NO PRETICKET
=====

TRUCK # 01 VNRPL # 425 =====

=====

PALLET COUNT: 23 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

COMBINED PRODUCT WEIGHT 43.263 LB

COMBINED PALLET WEIGHT 1,540.965 LB

GROSS CARGO WEIGHT 44,803.965 LB



31074817

STORE
STAMP

Appointment Pickup Time: Date 01/05/2025 Time 14:00:00		Carrier Check In Time: Date 01/05/2025 Time 14:11:00		Carrier Check Out Time: Date 01/05/2025 Time 15:53:46	
Driver's Name _____ Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____		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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Drop: N Driver Unload:	Trailer Empty: N
Commodity: SCGR	Return Contents: Reason:
Tractor #: 772	Description:

Seal Information	Receiving Office
Seal Number: 00583562 Sealed By: a0s1fve	Trailer Resealed By: a0s1fve

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
01/06/2025 18:31:03	Location updated to door 6084 - 208	mglucer