



INVOICE

BILL TO:

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

INVOICE DATE: 04/29/2025**INVOICE #:** R88579**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		4718 Mountain Creek Pkwy, Dallas, TX 75236 - 45346 Parkway Blvd, Robert, LA 70455			
		Freight Income	1	\$150.00	\$150.00

TOTAL

\$150.00

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



CVBG-143339

RATE CONFIRMATION: 23242888

Carrier: ROYAL3 INC
ROYACHIL CHICAGO IL 60638

Date Sent: 04/29/2025 0933 **Page** 1

Dispatch Jack
Phone: (630) 485-7370

Driver:
Driver Cell:

Order: 23242888
Pick Up#: 904487071
PO#: 5882807012

Trailer: Van or Reefer (DAT)
Miles: 466.0
Commodity: Bottled Water
Weight: 45944.0

PU 1 Name: WF25 BLUE TRITON DALLAS 2 FACTO
Address: 4718 MOUNTAIN CREEK PKWY

DALLAS TX 75236

Date: 05/02/2025 0000

Contact: WAREHOUSE
Phone: 972-780-4000
Ld/Unld: No driver loading or unload

Reference Number: AO 33044488
Reference Number: IK T904487071
Reference Number: OQ 0002061771

SO 2 Name: WAL-MART DC 6057G
Address: 45346 PARKWAY BLVD

ROBERT LA 70455

Date: 05/02/2025 0000

Contact: Receiving Office
Phone: 985-902-3000
Ld/Unld: No driver loading or unload

Reference Number: AO 33044488
Reference Number: IK T904487071
Reference Number: OQ 0002061771

Payment	Carrier Freight Pay:	\$0.00
	Truck Order Not Used Pay	150.00
	Total Carrier Pay:	\$150.00

Both Shipper and Consignee	VEST - Reflective Vest
Both Shipper and Consignee	CTS - Closed toe shoes

Instructions

WF25 BLUE TRITON DALLAS 2 FACTORY - Must Depart Time: 2025-05-01 16:30

WF25 BLUE TRITON DALLAS 2 FACTORY - Latest Arrival Time: 2025-05-01 15:15

WF25 BLUE TRITON DALLAS 2 FACTORY - LIVELOAD

WF25 BLUE TRITON DALLAS 2 FACTORY - TOTAL DISTANCE = 486 MI

WF25 BLUE TRITON DALLAS 2 FACTORY - For Date Resets Call 214-794-0356

WF25 BLUE TRITON DALLAS 2 FACTORY - It is required by BlueTriton Brands that all drivers entering any facility/yard

WF25 BLUE TRITON DALLAS 2 FACTORY - must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a

WF25 BLUE TRITON DALLAS 2 FACTORY - bump cap.

WF25 BLUE TRITON DALLAS 2 FACTORY - "BlueTriton mandates that all drivers accessing any origin and destination must

WF25 BLUE TRITON DALLAS 2 FACTORY - wear a high-visibility vest along with closed-toe shoes."

WAL-MART DC 6057G - LIVEUNLOAD

WAL-MART DC 6057G - NWNA CSR Vickie 972 462-3671

WAL-MART DC 6057G - NWNA CSR Vickie 972-462-3671

Agreement

Please sign and send back to

Reis Laessig

Direct

727-435-8020

Email

Reis@covartransport.com

Office

727-240-3366

1021



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.

Detention is paid at \$30/hr and starts two hours after appointment time. Additional stop off pay is \$50.

Note that detention pay is not guaranteed at all facilities.

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.