



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/10/2025**INVOICE #:** B89419**TERMS:** NET 30**DUE DATE:** 06/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/04/2025		305 Nestle Way, Breinigsville, PA 18031 - 160 W Dove Sutton Rd, Pageland, SC 29728			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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**

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



Page 1

**Date Sent:** 04/30/2025 1218

**Load Confirmation:** 23243745

**Carrier Name:** BRZ  
**BRZBUIL** Burbank IL 60459

**Tractor:** 824 **Trailer:** W97037  
**Driver Name:** Edward  
**Driver Cell:** 717-941-0739

**Dispatch Name:** Smith  
**Dispatch Phone:** 708-852-5556

**Order:** 23243745  
**Miles:** 561.0  
**PU #** 904872827  
**PO #** 9283430191

**Commodity:** Bottled Water  
**Trailer:** Van (DAT)  
**Weight:** 43646.8

**PU 1 Name:** WF24 BLUE TRITON ALLENTOWN  
**Address:** 305 NESTLE WAY

**Date:** 05/04/2025 1000

BREINIGSVILLE PA 18031

**Phone:**  
**Driver Load:** No driver loading or unload

**Reference number:AO** 33147391  
**Reference number:IK** T904872827  
**Reference number:OQ** 0002075378

**SO 2 Name:** WAL-MART GROCERY DC 6073  
**Address:** 160 W DOVE SUTTON RD

**Date:** 05/05/2025 0615

PAGELAND SC 29728

**Phone:** 843-672-3000  
**Driver Load:** No driver loading or unload

**Reference number:AO** 33147391  
**Reference number:IK** T904872827  
**Reference number:OQ** 0002075378

**Payment**  
**Carrier Freight Pay:** \$1,000.00  
**Total Carrier Pay:** \$1,000.00

Both Shipper and Consignee

CTS - Closed toe shoes



Both Shipper and Consignee  
Both Shipper and Consignee  
Both Shipper and Consignee  
Both Shipper and Consignee

FOOD - Food Grade/Clean/Dry/Odorless/No Holes  
10YR - Trailer less than 10 years old  
VEST - Reflective Vest  
CTS - Closed toe shoes

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

WF24 BLUE TRITON ALLENTOWN - Must Depart Time: 2025-05-04 20:58  
WF24 BLUE TRITON ALLENTOWN - Latest Arrival Time: 2025-05-04 19:43  
WF24 BLUE TRITON ALLENTOWN - TOTAL DISTANCE = 595 MI  
WF24 BLUE TRITON ALLENTOWN - For Date Resets Call 214-794-0356  
WF24 BLUE TRITON ALLENTOWN - LIVELOAD  
WF24 BLUE TRITON ALLENTOWN - It is required by Blue Triton that all drivers entering any facility/yard must wear a bump  
WF24 BLUE TRITON ALLENTOWN - wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump  
WF24 BLUE TRITON ALLENTOWN - cap.  
WAL-MART GROCERY DC 6073 - DROP  
WAL-MART GROCERY DC 6073 - NWNA CSR Chondra 972-462-3647

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**Please Sign:** *Smith Dabic*

(X) Accept

( ) Decline

Attention: Tee Falana  
727-472-0038  
Operations@covartransport.com

Driver Name: Edward  
Driver Cell: 717-941-0739  
Driver Email:  
Tractor #: 824  
Trailer #: W97037

**23249745**





# 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.





# 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 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](mailto: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](mailto: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#: 6073

TCR: fb647c58-d14a-403e-9524-9d5fa40edbd4

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97037	CVBG	33340882	05/10/2025 07:45	05/10/2025 07:20:16

## Arrival Information

Inbound Seal #: 3466469

Sealed at Gate: N

Intact: Y

AP Associate: mlm0040

Current Seal #: 3466469

Load ID#: 226859558

Comments: 717-941-0739

## Delivery

Cases:

1 case

Total: 1026

## Receiving Dock

Door #: 93

Assigned by: s4robin

Closed by: swjenki

Unloader: s4robin

Unload Start Time: 05/10/2025 08:07:30

Unload End Time: 05/10/2025 08:40:28

Driver Arrival at Window: 05/10/2025 07:29

Paperwork Available at Window: 05/10/2025 08:59

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 824

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 3466469

Sealed By: mlm0040

## Receiving Office

Trailer Resealed By: mlm0040

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

Event

User

05/10/2025 07:29:50

Location updated to door 6073 - 93

klseibe



**WALMART INC.**  
**DC 6073**  
**DELIVERY CONFIRMATION REPORT**

**Report Date** 05/10/2025

**User ID** swjenki

**Delivery #**  
33340882

**Carrier Code** CVBG  
**Seal #** 3466469

**Arrival Date**  
05/10/2025 07:20:16

**Receiving Start Time** 05/10/2025 08:07:30  
**Receiving Stop Time** 05/10/2025 08:40:28  
**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
9283430191	0	NESTLE WATER RS NORTH AM ERICA	-	20	1,026	1,025	0	0	0		1 <i>Damaged</i>

**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
9283430191	1	563018151	00068274669316 PURELIFE 16.9OZ 35PK	VNPK	1,026	1,026	1,025	0	0	0	-	1	R10	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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Generated at : 05/10/2025 09:06:14





Equip ID: 97037 Status: AP  
Equip Arrival: 05/10/25 07:20 Temp1:  
Carrier: CVBG Temp2:  
Seal: 3466469 Temp3:  
Baseal: Fuel Lvl:  
Door/Zone: APPOINTMENT Dept: SCGR  
Del Date: 05/10/25 07:45 Type: 53D30

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

Driver Signature:



Delivery: 33340882 DC: 6073

ING



Delivery No: 82597231	SO/STO No: 2075378
No: T904872827	Freight Terms: DDP
Date: 05/04/2025	Seal #1: 3466469
P.O. No: 9283430191	Seal #2:
Arr.Date/Time: 05/05/2025 06:15:00	Seal #3:
le No: 97037	Seal #4:
Confirmation No: 33147391	Yard Spot:
QTY	UoM
1,026	ICS
1,026	ICS

For Date Resers Call 214-794-0356

NO PRETICKET

TRUCK# 01 FOR 292631951

PALLET COUNT: 19 CHEP

COMBINED PRODUCT WEIGHT 42,373.8 LB  
COMBINED PALLET WEIGHT 1,272.971 LB  
GROSS CARGO WEIGHT 43,646.771 LB



33147391

STORE  
STAMP

Appointment Pickup Time:  
Date 05/04/2025 Time 10:00:00

Carrier Check In Time  
Date 05/04/2025 Time 09:43:12

Carrier Check Out Time:  
Date 05/04/2025 Time 11:33:39

Driver's Name

Printed: Carl Edwards

Signature: Carl Edwards

Truck Number: 824

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



# BILL OF LADING

Page 1 of 1

ands Inc



<b>FROM:</b> US PL Allentown NPL Factory 305 Nestle Way Breinigsville PA 18031-1422		<b>SHIP TO:</b> Walmart 6073 160 W DOVE SUTTON RD PAGELAND SC 29728-1556  843 6729057		BOL/Delivery No: 82597231		SO/STO No: 2075378	
<b>CARRIER:</b> (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742		Load No: T904872827		Freight Terms: DDP			
		Ship Date: 05/04/2025		Seal #1: 3466469			
		Cust. P.O. No: 9283430191		Seal #2:			
		Req.Arr.Date/Time: 05/05/2025 06:15:00		Seal #3:			
		Vehicle No: 97037		Seal #4:			
Appt Confirmation No: 33147391		Yard Spot:					
<b>MATERIAL</b>		<b>DESCRIPTION</b>		<b>QTY</b>		<b>UoM</b>	
19991047 068274669316		PLF PUR PET DC 54(35X0.5L)LCP FA US		1,026		ICS	
<b>SUMMARY TOTAL</b> For Date Resets Call 214-794-0356				1,026		ICS	
NO PRETICKET TRUCK# 01 FOR 292631951 =====							
PALLET COUNT: 19		CHEP		COMBINED PRODUCT WEIGHT		42,373.8 LB	
				COMBINED PALLET WEIGHT		1,272.971 LB	
				GROSS CARGO WEIGHT		43,646.771 LB	
 33147391				<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>STORE STAMP</b> </div>			
Appointment Pickup Time: Date 05/04/2025 Time 10:00:00		Carrier Check In Time: Date 05/04/2025 Time 09:43:12		Carrier Check Out Time: Date 05/04/2025 Time 11:33:39			
Driver's Name Printed: <u>Carl Edwards</u> Signature: <u>Carl Edwards</u> Truck Number: <u>824</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 BlueTriton Brands Inc			