



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** R90466**TERMS:** NET 30**DUE DATE:** 06/12/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 05/11/2025 | | 10525 Red Bluff Rd, Pasadena, TX 77507, USA - 3201 E Division St, Springfield, MO 65802 | | | |
| | | Freight Income | 1 | \$1,700.00 | \$1,700.00 |

TOTAL

\$1,700.00

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



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Date Sent: 05/06/25 1527

Load Confirmation: 23245772

Carrier Name: ROYAL3 INC
ROYACHIL CHICAGO IL 60638

Tractor: Trailer:
Driver Name:
Driver Cell:

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

Order: 23245772
Miles: 630.0
PU # 905405342
PO # 19558

Commodity: Bottled Water
Trailer: Van (DAT)
Weight: 45660.0

PU 1 Name: WF36 US PL NW PASADENA FACTORY
Address: 10525 RED BLUFF RD

Date: 05/11/25 0900

PASADENA TX 77507

Phone:
Driver Load: No driver loading or unload

Reference number:AO 52271208
Reference number:IK T905405342
Reference number:OQ 0002094546

SO 2 Name: AWG
Address: 3201 E DIVISION ST

Date: 05/12/25 0100

SPRINGFIELD MO 65802

Phone: 417-875-4000
Driver Load: No driver loading or unload

Reference number:AO 52271208
Reference number:IK T905405342
Reference number:OQ 0002094546

Relay Code: JTY9TY

Payment

Carrier Freight Pay: \$1,700.00
Total Carrier Pay: \$1,700.00

23245772



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

WF36 US PL NW PASADENA FACTORY - APPOINTMENT ID - 44927797

WF36 US PL NW PASADENA FACTORY - TOTAL DISTANCE = 685 MI

WF36 US PL NW PASADENA FACTORY - LIVELOAD

WF36 US PL NW PASADENA FACTORY - It is required by BlueTriton Brands that all drivers entering any facility/yard

WF36 US PL NW PASADENA FACTORY - must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a

WF36 US PL NW PASADENA FACTORY - bump cap.

WF36 US PL NW PASADENA FACTORY - BlueTriton mandates that all drivers accessing any origin and destination must

WF36 US PL NW PASADENA FACTORY - wear a high-visibility vest along with closed-toe shoes.

WF36 US PL NW PASADENA FACTORY - Must Depart Time: 2025-05-11 14:15

WF36 US PL NW PASADENA FACTORY - Latest Arrival Time: 2025-05-11 13:00

AWG - NO WEEKENDS -M-F ONLY ON REC HOURS 0200-0900

Please Sign: *Mateo Utvic*

(X) Accept

() Decline

Attention: Gavin Griffin
727-999-3205
Operations@covartransport.com

Driver Name: Larry
Driver Cell: (407) 893-0222
Driver Email:
Tractor #: 758
Trailer #: W97031

23823472



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 devises 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.

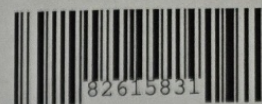


BILL OF LADING

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BlueTriton Brands Inc



| SHIP FROM: US PL Pasadena Factory 10525 Red Bluff Rd Pasadena TX 77507-1073 | | SHIP TO: AWG Springfield 3201 E DIVISION ST SPRINGFIELD MO 65802-2495 417 8754318 | | BOL/Delivery No: 82615831 Load No: T905405342 Ship Date: 05/10/2025 Cust. P.O. No: 19558 | | SO/STO No: 2094546 Freight Terms: DDP Seal #1: 9081436 Seal #2: Seal #3: Seal #4: Yard Spot: | |
|--|--|--|-----|---|--|--|--|
| CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742 | | | | Req.Arr.Date/Time: 05/12/2025 01:00:00 Vehicle No: 10489 Appt Confirmation No: 52271208 | | | |
| MATERIAL | DESCRIPTION | QTY | UoM | | | | |
| 19990763 | OZRK Spr PET DC Tyls 78(24X0.5L)LCPLMBUS | 20 | IPL | | | | |
| 022592563077 | Customer Material No: 0900091 | | | | | | |
| SUMMARY TOTAL | | 20 | IPL | | | | |
| PALLET COUNT: 20 CHEP Cases Received Cases Short | | COMBINED PRODUCT WEIGHT COMBINED PALLET WEIGHT GROSS CARGO WEIGHT | | 44,320 1,339.97 45,659.97 | | LB LB LB | |
| | | | | STORE STAMP | | | |
| Appointment Pickup Time: Date 05/11/2025 Time 09:00:00 | | Carrier Check In Time: Date 05/10/2025 Time 12:47:50 | | Carrier Check Out Time: Date 05/10/2025 Time 14:50:36 | | | |
| Driver's Name Printed: <u>Darrin Assenza</u> Signature: <u>Darrin Assenza</u> Truck Number: <u>771</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 | | | |

Capstone Logistics

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

02:55:59 May 12, 2025

| | |
|--------------------------|--------------------------------------|
| Receipt #: | 2a2b1fd6-5f68-40f4-9c82-4117a8b038b2 |
| Location: | AWG SPRINGFIELD MO |
| Work Date: | 2025-05-12 |
| Bill Code: | 15RCODDRY |
| Carrier: | ROYAL 3 |
| Dock: | DRY |
| Door: | 42 |
| Purchase Orders 19558 | Vendor BLUETRITON BRANDS INC |
| Total Initial Pallets: | 20.00 |
| Total Finished Pallets: | 20 |
| Total Case Count: | 20 |
| Total Weight: | 44220.00 |
| Trailer Number: | 6489 |
| Tractor Number: | |
| BOL: | |
| Comments: | |
| Canned Comments: | |
| Unloaders: | 1 |
| Base Charge: | 157.00 |
| Convenience Fee: | 10.00 |
| Total Cost: | 167.00 |
| Payments: | Amount |
| CapstonePay-36775880 | \$167.00 |
| Total Payments | \$167.00 |