



INVOICE

BILL TO:

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

INVOICE DATE: 05/30/2025**INVOICE #:** R93250**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		100 Nestle Way, MC Bee, SC 29101 - 2160 Breckinridge Blvd Ste 300, Lawrenceville, GA 30043			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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: 05/29/25 1139

Load Confirmation: 23252382

Carrier Name: ROYAL3 INC
ROYACHIL CHICAGO IL 60638

Tractor: Trailer:
Driver Name:
Driver Cell:

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

Order: 23252382
Miles: 257.0
PU # 906609199
PO # 85135577

Commodity: Bottled Water
Trailer: Van or Reefer (DAT)
Weight: 45644.0

PU 1 Name: WF33 BLUE TRITON MCBEE FACTORY
Address: 100 NESTLE WAY

Date: 05/29/25 2200

MC BEE SC 29101

Phone: 843-335-3106
Driver Load: No driver loading or unload

Reference number:AO 5364325
Reference number:IK T906609199
Reference number:OQ 0002140860

SO 2 Name: VISTAR DC
Address: 2160 BRECKINRIDGE BLVD STE 300

Date: 05/30/25 0500

LAWRENCEVILLE GA 30043

Phone: 770-447-1452
Driver Load: No driver loading or unload

Reference number:AO 5364325
Reference number:IK T906609199
Reference number:OQ 0002140860

Payment Carrier Freight Pay: \$900.00
Total Carrier Pay: \$900.00

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.

WF33 BLUE TRITON MCBEE FACTORY - APPOINTMENT ID - 45340393

WF33 BLUE TRITON MCBEE FACTORY - TOTAL DISTANCE = 263 MI

WF33 BLUE TRITON MCBEE FACTORY - no cap

WF33 BLUE TRITON MCBEE FACTORY - LIVELOAD

WF33 BLUE TRITON MCBEE FACTORY - It is required by Blue Triton that all drivers entering any facility/yard must w

WF33 BLUE TRITON MCBEE FACTORY - ear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump

WF33 BLUE TRITON MCBEE FACTORY - cap.

WF33 BLUE TRITON MCBEE FACTORY - It is required by Blue Triton that all drivers entering any facility/yard must w

WF33 BLUE TRITON MCBEE FACTORY - ear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump

WF33 BLUE TRITON MCBEE FACTORY - cap.

WF33 BLUE TRITON MCBEE FACTORY - BlueTriton mandates that all drivers accessing any origin and destination must

WF33 BLUE TRITON MCBEE FACTORY - wear a high-visibility vest along with closed-toe shoes.

WF33 BLUE TRITON MCBEE FACTORY - Must Depart Time: 2025-05-30 00:48

WF33 BLUE TRITON MCBEE FACTORY - Latest Arrival Time: 2025-05-29 23:33

VISTAR DC - APPOINTMENT NUMBER: 5364325

Please Sign: *Mateo Utvic*

(X) Accept

() Decline

Attention: Ian Scarborough
727-472-0039
Operations@covartransport.com

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

25280282



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.



**Performance Food Group**

RoadSync ID: 74406
 Tax ID: 620458264
 Phone: 8044847700
 12500 West Creek Parkway
 Richmond VA, 23238

RS Trans# 6510108

Generated: May 30, 2025 9:32 AM EDT

PAID BY	DESTINATION
Nestle 4078930222	Vistar Georgia 2160 Breckinridge Boulevard Building 300 Lawrenceville GA, 30043
LINE ITEMS	
(1) Base Fee	\$80.00
(1560) Per case - Breakdown	\$312.00
(1) Pallet Restack (Per Pallet)	\$75.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Steph Xiong
PAYMENT METHOD	Self-Checkout / Check
PO Number	85135577
Driver Name	15
Vendor Name	BLUETRITON
AMOUNT	\$467.00
CONVENIENCE FEE	\$5.00
GRAND TOTAL	\$472.00
PAID IN FULL	
No Refunds or Returns	


BILL OF LADING

5:00 A.M.
APT

Door 15
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BlueTriton Brands Inc



SHIP FROM: US PL McBee Factory 100 Nestle Way McBee SC 29101-8200		SHIP TO: Vistar Georgia 2160 BRECKINRIDGE BLVD LAWRENCEVILLE GA 30043-1702 770 4471452		BOL/Delivery No: 82677318		SO/STO No: 2140860	
CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742				Load No: T906609199		Freight Terms: DDP	
				Ship Date: 05/29/2025		Seal #1: 0051182	
				Cust. P.O. No: 85135577		Seal #2:	
				Req.Arr.Date/Time: 05/30/2025 05:00:00		Seal #3:	
				Vehicle No: W94923		Seal #4:	
				Appt Confirmation No: 5364325		Yard Spot:	
MATERIAL	DESCRIPTION			QTY		UoM	
19991062 068274934711	PLFE PUR PET DC 78(24X0.5L)LCP FA US			1,560		ICS	
SUMMARY TOTAL				1,560		ICS	
<div>CHECK IN - 5:00 AM CHECK OUT - 10:00 AM</div>				COMBINED PRODUCT WEIGHT		44,304 LB	
				COMBINED PALLET WEIGHT		1,339.97 LB	
				GROSS CARGO WEIGHT		45,643.97 LB	
<div> 5364325</div>				<div>STORE STAMP</div>			
Appointment Pickup Time: Date 05/29/2025 Time 22:00:00		Carrier Check In Time: Date 05/29/2025 Time 20:11:13		Carrier Check Out Time: Date 05/29/2025 Time 21:22:10			
Driver's Name Printed: <u>Larry Thomas</u> Signature: <u>Larry Thomas</u> Truck Number: <u>758</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			

RAPHER MINTY RD 407-893-0222
Ruthorne mistake \$ 467.00
5/30/25