



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/25/2025**INVOICE #:** B97654**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		10137 Horton Rd Ste #100, Charlotte, NC 28278 - 3701 Russell Dyché Memorial Hwy, London, KY 40741			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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: 06/23/25 1455

Load Confirmation: 23258473

Carrier Name: BRZ  
BRZBUIL Burbank IL 60459

Tractor: Tractor:  
Driver Name: Driver Name:  
Driver Cell: Driver Cell:

Dispatch Name: Blake  
Dispatch Phone: (708) 303-5150

Order: 23258473  
Miles: 302.0  
PU # 908112296  
PO # 4033473764

Commodity: DEER PARK SprDCTylsPET54 35x0.  
Trailer: Van or Reefer (DAT)  
Weight: 45500.0

PU 1 Name: WWAJ KELLER LOGISTICS  
Address: 10137 HORTON RD STE #100  
CHARLOTTE NC 28278

Date: 06/24/25 0800  
Phone: 980-522-6968  
Driver Load: No driver loading or unload

Reference number:IK T908112296

Reference number:OQ 0002195478

SO 2 Name: WAL-MART GROCERY DC 6097  
Address: 3701 RUSSELL DYCHE MEMORIAL HWY  
LONDON KY 40741

Date: 06/25/25 0500  
Phone:  
Driver Load: No driver loading or unload

Reference number:AO 34096670

Reference number:IK T908112296

Reference number:OQ 0002195478

Payment Carrier Freight Pay: \$1,400.00  
Total Carrier Pay: \$1,400.00

Both Shipper and Consignee  
Both Shipper and Consignee

VEST - Reflective Vest  
CTS - Closed toe shoes

23258473



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

WWAJ KELLER LOGISTICS - APPOINTMENT ID - 45753108

WWAJ KELLER LOGISTICS - TOTAL DISTANCE = 326 MI

WWAJ KELLER LOGISTICS - For Date Resets Call 214-794-0356

WWAJ KELLER LOGISTICS - NO CAP

WWAJ KELLER LOGISTICS - NO CAP

WWAJ KELLER LOGISTICS - NO CAP

WWAJ KELLER LOGISTICS - LIVELOAD

WWAJ KELLER LOGISTICS - Must Depart Time: 2025-06-24 23:53

WWAJ KELLER LOGISTICS - Latest Arrival Time: 2025-06-24 22:38

WAL-MART GROCERY DC 6097 - NRNA CSR Jacqui 972-462-3789

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**Please Sign:** *Luke Miche*

(X) Accept

( ) Decline

Attention: Dillon Varanay  
727-240-3366  
Operations@covartransport.com

Driver Name: Gustavo Adolfo

Driver Cell: 305-926-4858

Driver Email:

Tractor #: 835

Trailer #: P5260126

**25298373**



## 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 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](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.



**WALMART INC.**  
DC 6097  
**DELIVERY CONFIRMATION REPORT**

User ID jbn0026

Report Date 06/25/2025  
 Delivery # 34096670 Trailer # 260126 Carrier Code NSLE Seal #  
 Arrival Date 06/25/2025 04:44:49 Receiving Start Time 06/25/2025 06:01:17 Receiving Stop Time 06/25/2025 06:33:09 Driver Unload  
 Temperature Nose : Middle : Tail :  
 PO Details : No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
4033473764	0	NESTLE WASTE RS NORTH AMERICA		20	VNPK	1,080	1,080	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
4033473764	1	596708528	00082657509082 DP 16.9OZ 35PK SPR	VNPK	1,080	1,080	1,080	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 D29 - 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.



# Trailer Control Record

DC#: 6097

TCR: f279cae4-91ba-41e4-a98e-8d501e0e44e6

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
260126	NSLE	34096670	06/25/2025 05:00	06/25/2025 04:44:49

Arrival Information		
Inbound Seal #:	Sealed at Gate: N	Intact: Y
AP Associate: tjone28	Current Seal #:	Load ID#: 0
Comments:		

Delivery	Total: 1080
Cases:	

Receiving Dock		
Door #: 60	Assigned by: jbn0026	Closed by: jbn0026
Unloader: jbn0026	Unload Start Time: 06/25/2025 06:01:17	Unload End Time: 06/25/2025 06:33:09
Driver Arrival at Window: 06/25/2025 04:52	Paperwork Available at Window: 06/25/2025 06:37	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	Reason:
Commodity: SCGR		Return Contents:	
Tractor #: 835		Description:	

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

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

Door Change Log		
Timestamp	Event	User
06/25/2025 05:44:29	Location updated to door 6097 - 60	k0riggs



# BILL OF LADING

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BlueTriton Brands Inc



<b>SHIP FROM:</b> US DC Keller Logistics Charlotte 1037 Horton Rd Charlotte NC 28278		<b>SHIP TO:</b> Walmart 6097 3701 W HAL ROGERS PKWY LONDON KY 40741-9334  606 8774025		BOL/Delivery No: 82760139		SO/STO No: 2195478	
				Load No: T908112296		Freight Terms: DDP	
				Ship Date: 06/24/2025		Seal #1: 879364	
				Cust. P.O. No: 4033473764		Seal #2:	
<b>CARRIER:</b> (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742				Req.Arr.Date/Time: 06/25/2025 05:00:00		Seal #3:	
				Vehicle No: P5260126		Seal #4:	
				Appt Confirmation No: 34096670		Yard Spot:	
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>				
12226670	DEER PARK SprDCTylsPET54(35x0.5L)LCPUSUS	1,080	ICS				
082657509082		1,080	ICS				
<b>SUMMARY TOTAL</b> For Date Resets Call 214-794-0356							
<b>NO PRETICKET TRANSMITTED</b>							
<b>PALLET COUNT: 20</b>		<b>CHEP</b>		<b>COMBINED PRODUCT WEIGHT</b>		44,604 LB	
				<b>COMBINED PALLET WEIGHT</b>		1,339.97 LB	
				<b>GROSS CARGO WEIGHT</b>		45,943.97 LB	
 34096670				<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>STORE STAMP</b> </div>			
<b>Appointment Pickup Time:</b> Date 06/24/2025 Time 08:00:00		<b>Carrier Check In Time:</b> Date 06/24/2025 Time 08:20:41		<b>Carrier Check Out Time:</b> Date 06/24/2025 Time 08:20:42			
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 BlueTriton Brands Inc			





Equip ID: 260126

Status: AP

Equip Arrival: 06/25/25 04:44

Temp1:

Carrier: NSLE

Temp2:

Seal:

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SCGR

Del Date: 06/25/25 05:00

Type: 53

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

Driver Signature: \_\_\_\_\_



Delivery: 34096670

DC: 6097

SUMMARY TOTAL  
For Date Resets Call 214-794-0356

NO PRETICKET TRANSMITTED

PALLET COUNT: 20

CHEP

DING

BOL/Delivery

Load No: TS

Ship Date: 06

Cust. P.O. N

Req. Arr. Date

Vehicle No:

Appt Confirm

PUSUS

COMB

COME

GROS