



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/27/2025**INVOICE #:** R98014**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		10137 HORTON RD STE #100, CHARLOTTE, NC 28278 - 10137 Horton Rd, Charlotte, NC 28278, USA			
		Freight Income	1	\$2,600.00	\$2,600.00
		Layover	1	\$150.00	\$150.00

**TOTAL**

\$2,750.00

**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-158534

**RATE CONFIRMATION: 23258035**

**Carrier:** ROYAL3 INC  
**ROYACHIL** CHICAGO IL 60638

**Date Sent:** 06/26/2025 1555 **Page** 1

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

**Driver:** EVANS, COPLEY TIMOTHY  
**Driver Cell:** 214-881-4382  
**Tractor #:** 740 **Trailer #:** 11579

**Order:** 23258035  
**Pick Up#:** 908112311  
**PO#:** 4033473768

**Trailer:** Van or Reefer (DAT)  
**Miles:** 302.0  
**Commodity:** DEER PARK SprDCTylsPET54(35x0.  
**Weight:** 45500.0

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

**Date:** 06/25/2025 1200  
**Contact:** WAREHOUSE  
**Phone:** 980-522-6968  
**Ld/Unld:** No driver loading or unload

**Reference Number:** IK T908112311

**Reference Number:** OQ 0002195496

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

**Date:** 06/26/2025 0730  
**Contact:**  
**Phone:**  
**Ld/Unld:** No driver loading or unload

**Reference Number:** AO 34096895

**Reference Number:** IK T908112311

**Reference Number:** OQ 0002195496

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,300.00
	<b>RETURN</b>	1300.00
	<b>Layover Pay</b>	150.00
	<b>Total Carrier Pay:</b>	\$2,750.00

Both Shipper and Consignee

CTS - Closed toe shoes

Both Shipper and Consignee

FOOD - Food Grade/Clean/Dry/Odorless/No Holes

Both Shipper and Consignee

10YR - Trailer less than 10 years old

Both Shipper and Consignee

VEST - Reflective Vest

Both Shipper and Consignee

CTS - Closed toe shoes

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**Instructions**

WWAJ KELLER LOGISTICS - APPOINTMENT ID - 45732598

WWAJ KELLER LOGISTICS - TOTAL DISTANCE = 326 MI

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

WWAJ KELLER LOGISTICS - no cap wwaj

WWAJ KELLER LOGISTICS - LIVELOAD

WWAJ KELLER LOGISTICS - Must Depart Time: 2025-06-26 02:23

WWAJ KELLER LOGISTICS - Latest Arrival Time: 2025-06-26 01:08

WAL-MART GROCERY DC 6097 - NWN A CSR Jacqui 972-462-3789

**Agreement****Please sign and send back to****Ian Scarborough****Direct**

727-472-0039

**Email**

lscarborough@covartransport.com

**Office**

727-240-3366



*Asta Mijao*

**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

**For 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 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](mailto: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.

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

Report Date 06/26/2025

User ID kgoss

Delivery # 34096895 Trailer # 11579 Carrier Code NSLE Seal # 879360 Arrival Date 06/26/2025 07:35:34 Receiving Start Time 06/26/2025 08:42:06 Receiving Stop Time 06/26/2025 08:44:14 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

## PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
4033473768	0	NESTLE WATE RS NORTH AMERICA		20	VNPK	1,080	162	0	0	0		918

## 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
4033473768	1	596708528	00082657509082 DP 16.90Z 35PK SPR	VNPK	1,080	1,080	162	0	0	0	-	918	R11	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 : 06/26/2025 08:48:00





Equip ID: 11579 Status: AP  
Equip Arrival: 06/26/25 07:35 Temp1:  
Carrier: NSLE Temp2:  
Seal: 879360 Temp3:  
Reseal: Fuel Lvl:  
Door/Zone: APPOINTMENT Dept: SCGR  
Del Date: 06/26/25 07:30 Type: 53

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

Driver Signature:



Delivery: 34096895 DC: 6097

ADING

Page 1 of 1



82765432

BOL/Delivery No: 82765432	SO/STO No: 2195496
Load No: T908112311	Freight Terms: DDP
Ship Date: 06/25/2025	Seal #1: 879360
Cust. P.O. No: 4033473768	Seal #2:
Req.Arr.Date/Time: 06/26/2025 07:30:00	Seal #3:
Vehicle No: 11579	Seal #4:
Appt Confirmation No: 34096895	Yard Spot:
QTY	UoM
US 1,080	ICS

SUMMARY TOTAL

For Date Resets Call 214-794-0356

NO PRETICKET TRANSMITTED

PALLET COUNT: 20 CHEP

COMBINED PRODUCT WEIGHT	44,604	LB
COMBINED PALLET WEIGHT	1,339.97	LB
GROSS CARGO WEIGHT	45,943.97	LB



34096895

STORE  
STAMP

Appointment Pickup Time:  
Date 06/25/2025 Time 12:00:00

Carrier Check In Time:  
Date 06/25/2025 Time 12:11:51

Carrier Check Out Time:  
Date 06/25/2025 Time 12:12:08

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 BlueTrilon Brands Inc

# Trailer Control Record

DC#: 6097

TCR: 10741fe6-e1db-4f34-9d2a-4639c291f1fc

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
11579	NSLE	34096895	06/26/2025 07:30	06/26/2025 07:35:34

## Arrival Information

Inbound Seal #: 879360

Intact: Y

Load ID#: 0

Inbound Seal Condition:

AP Associate: dmadde1

Comments:

Sealed at Gate: N

Current Seal #: 879360

## Delivery

Cases:

Total: 1080

## Receiving Dock

Door #: 55

Unloader: kgoss

Driver Arrival at Window: 06/26/2025 07:42

Assigned by: kgoss

Unload Start Time: 06/26/2025 08:42:06

Paperwork Available at Window: 06/26/2025 08:47

Closed by: kgoss

Unload End Time: 06/26/2025 08:44:14

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 740

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 879360

Sealed By: dmadde1

## Receiving Office

Trailer Resealed By: dmadde1

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

06/26/2025 08:02:38

Event

Location updated to door 6097 - 55

User

kOriggs



# BILL OF LADING

Page 1 of 1

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: 82765432		SO/STO No: 2195496	
				Load No: T908112311		Freight Terms: DDP	
				Ship Date: 06/25/2025		Seal #1: 879360	
				Cust. P.O. No: 4033473768		Seal #2:	
<b>CARRIER:</b> (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742				Req.Arr.Date/Time: 06/26/2025 07:30:00		Seal #3:	
				Vehicle No: 11579		Seal #4:	
				Appt Confirmation No: 34096895		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							
SUMMARY TOTAL		1,080	ICS				
For Date Resets Call 214-794-0356							
NO PRETICKET TRANSMITTED							
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			COMBINED PALLET WEIGHT		1,339.97	LB	
			GROSS CARGO WEIGHT		45,943.97	LB	
 34096895				<div style="border: 1px solid black; padding: 5px; text-align: center;">                 STORE STAMP             </div>			
Appointment Pickup Time: Date 06/25/2025 Time 12:00:00		Carrier Check In Time: Date 06/25/2025 Time 12:11:51		Carrier Check Out Time: Date 06/25/2025 Time 12:12:08			
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			

Mark Bankowski.  
 Rec'd 14 PLTS  
 6.27.25