



INVOICE

BILL TO:

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

INVOICE DATE: 07/01/2025**INVOICE #:** R98959**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		400 Killock Pond Rd, Hollis Center, ME 04042 - 9822 Prosperity Ln, Williamsport, MD 21795			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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: 06/30/2025 04:07PM

Load Confirmation: 23261288

Carrier Name: ROYAL3 INC
ROYACHIL CHICAGO IL 60638

Tractor: Trailer:
Driver Name:
Driver Cell:

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

Order: 23261288
Miles: 544.0
PU # 908018477
PO # 07922090

Commodity: Bottled Water
Trailer: Van (DAT)
Weight: 44740.0

PU 1 Name: WF10 US PL NW HOLLIS FACTORY
Address: 400 KILLOCK POND RD

Date: 06/30/2025 10:00PM

HOLLIS CENTER ME 04042

Phone:
Driver Load: No driver loading or unload

Reference number:IK T908018477

Reference number:OQ 0002192279

SO 2 Name: SAVE A LOT DC 07
Address: 9822 PROSPERITY LN

Date: 07/01/2025 11:00PM

WILLIAMSPORT MD 21795

Phone:
Driver Load: No driver loading or unload

Reference number:AO 25626946

Reference number:IK T908018477

Reference number:OQ 0002192279

Payment
Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00

Both Shipper and Consignee
Both Shipper and Consignee

10YR - Trailer less than 10 years old
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.

WF10 US PL NW HOLLIS FACTORY - APPOINTMENT ID - 45882414

WF10 US PL NW HOLLIS FACTORY - TOTAL DISTANCE = 549 MI

WF10 US PL NW HOLLIS FACTORY - LIVELOAD

WF10 US PL NW HOLLIS FACTORY - It is required by Blue Triton that all drivers entering any facility/yard must w

WF10 US PL NW HOLLIS FACTORY - wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump

WF10 US PL NW HOLLIS FACTORY - cap.

WF10 US PL NW HOLLIS FACTORY - It is required by Blue Triton that all drivers entering any facility/yard must w

WF10 US PL NW HOLLIS FACTORY - wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump

WF10 US PL NW HOLLIS FACTORY - cap.

WF10 US PL NW HOLLIS FACTORY - Must Depart Time: 2025-07-01 14:10

WF10 US PL NW HOLLIS FACTORY - Latest Arrival Time: 2025-07-01 12:55

WF10 US PL NW HOLLIS FACTORY - All Trucks Coming To The Hollis Plant Are Banned From Using RT 35 - anywhere in Maine!

Please Sign: ROYN.

(X) Accept

() Decline

Attention:

Jace Coleman

727-999-5422

Operations@covartransport.com

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

26279088



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

Page 1 of 1

BlueTriton Brands Inc



SHIP FROM: US PL Hollis Factory 400 Killick Pond Rd Hollis Center ME 04042-3024		SHIP TO: Save A Lot 9822 PROSPERITY LN WILLIAMSPORT MD 21795-4061 314 5929100		BOL/Delivery No: 82786934		SO/STO No: 2192279	
				Load No: T908018477		Freight Terms: DDP	
				Ship Date: 06/30/2025		Seal #1: 6390907	
				Cust. P.O. No: 07922090		Seal #2:	
CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742				Req.Arr.Date/Time: 07/01/2025 23:00:00		Seal #3:	
				Vehicle No: W94922		Seal #4:	
				Appt Confirmation No: 25626946		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
19990991 075720299997	PLDSPR DC DPSTTYLSPET60(32X0.5L)LCPUSMLB	20	IPL				
SUMMARY TOTAL		20	IPL				
Buyer:002 Vela-002(Be PICK UP WILLIAMSPORT PALLET COUNT: 20 CHEP							
				COMBINED PRODUCT WEIGHT 43,400 LB COMBINED PALLET WEIGHT 1,339.97 LB GROSS CARGO WEIGHT 44,739.97 LB			
25626946				<div style="border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div>			
Appointment Pickup Time: Date 06/30/2025 Time 22:00:00		Carrier Check In Time: Date 06/30/2025 Time 18:46:19		Carrier Check Out Time: Date 06/30/2025 Time 20:18:28			
Driver's Name Printed: <u>Sidney Mocombe</u> Signature: <u>Sidney Mocombe</u> Truck Number: <u>192972</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			

SAVE-A-LOT 20

Quantity Received _____
 Damaged & Refused _____
 Short _____ Over _____
 Date Recvd 7/1 Chep _____ Peco _____
 White Pallets _____ Pallets Returned _____
 Driver Signature _____
 Receiver Signature Joely
 Appt In 09:03 Out 10:59