



INVOICE

BILL TO:

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

INVOICE DATE: 07/07/2025**INVOICE #:** R99352**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		10 Stonebreak Rd, Ballston Spa, NY 12020 - 510 Cheryl Ln, Walnut, CA 91789			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL

\$4,200.00

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: 07/02/25 0933

Load Confirmation: 23262746

Carrier Name: ROYAL3 INC
ROYACHIL CHICAGO IL 60638

Tractor: Trailer:
Driver Name:
Driver Cell:

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

Order: 23262746
Miles: 2766.0
PU # 908140775
PO # 917876

Commodity: Bottled Water
Trailer: Van (DAT)
Weight: 27665.0

PU 1 Name: WW9Y US DC BTB LEASE MALTA NY
Address: 10 STONEBREAK RD

Date: 07/03/25 1400

BALLSTON SPA NY 12020

Phone:
Driver Load: No driver loading or unload

Reference number:IK T908140775

Reference number:OQ 0002195098

SO 2 Name: CHEFS WAREHOUSE
Address: 510 CHERYL LN

Date: 07/07/25 1200

WALNUT CA 91789

Phone:
Driver Load: No driver loading or unload

Reference number:IK T908140775

Reference number:OQ 0002195098

Payment Carrier Freight Pay: \$4,200.00
Total Carrier Pay: \$4,200.00

Both Shipper and Consignee

VEST - Reflective Vest

Both Shipper and Consignee

CTS - Closed toe shoes

26262746



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

WW9Y US DC BTB LEASE MALTA NY - APPOINTMENT ID - 45953592

WW9Y US DC BTB LEASE MALTA NY - TOTAL DISTANCE = 2778 MI

WW9Y US DC BTB LEASE MALTA NY - LIVELOAD

WW9Y US DC BTB LEASE MALTA NY - BlueTriton mandates that all drivers accessing any origin and destination must

WW9Y US DC BTB LEASE MALTA NY - wear a high-visibility vest along with closed-toe shoes.

WW9Y US DC BTB LEASE MALTA NY - Must Depart Time: 2025-07-05 17:24

WW9Y US DC BTB LEASE MALTA NY - Latest Arrival Time: 2025-07-05 16:09

CHEFS WAREHOUSE - FCFS 0630-1430 Email to let know you are coming

Please Sign: *Samm Stanojevic*

(X) Accept

() Decline

Attention: Wyatt Kurzhals

Operations@covartransport.com

Driver Name: Josse

Driver Cell: (954) 647-3848

Driver Email:

Tractor #:

Trailer #:

26202846



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 DC Regency - Malta 10 Stonebreak Rd BALLSTON SPA NY 12020-4505	SHIP TO: Chefs Warehouse 510 CHERYL LN WALNUT CA 91789-3030 323 5817999	BOL/Delivery No: 82800475	SO/STO No: 2195098
		Load No:	Freight Terms: DDP
		Ship Date: 07/03/2025	Seal #1: 53121016.
		Cust. P.O. No: 917876	Seal #2:
CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742		Req.Arr.Date/Time: 07/07/2025 00:00:00	Seal #3:
		Vehicle No:	Seal #4:
		Appt Confirmation No:	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
19990223 070960950127	STG Spr Spkg Gls BOX 72(24X12oz) LCP US	504	ICS
19990218 070960950059	STG Spr Gls BOX 72(24X12oz) LCP US	288	ICS
SUMMARY TOTAL		792	ICS

PALLET COUNT: 11	CHEP	COMBINED PRODUCT WEIGHT	26,928	LB
		COMBINED PALLET WEIGHT	736.983	LB
		GROSS CARGO WEIGHT	27,664.983	LB



STORE
STAMP

Appointment Pickup Time: Date _____ Time _____	Carrier Check In Time: Date _____ Time 00:00:00	Carrier Check Out Time: Date _____ Time 00:00:00
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

Subject to Count

205 Hott Raminier 7-7-25