



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/06/2025**INVOICE #:** R99652**TERMS:** NET 30**DUE DATE:** 08/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/06/2025		690 NE HAWTHORNE AVE, LEE, AL 32059 - 3650 GALLERIA CIR, HOOVER, AL 35244			
		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



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Date Sent: 07/05/25 1210

Load Confirmation: 23262723

Carrier Name: ROYAL3 INC  
ROYACHIL CHICAGO IL 60638

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

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

Order: 23262723  
Miles: 340.0  
PU # 908828171  
PO # 003620630307

Commodity: DRPK Spr DC TylsVbIPET48 40x0.  
Trailer: Van or Reefer (DAT)  
Weight: 45692.0

PU 1 Name: WF14 BLUE TRITON MADISON FACTORY  
Address: 690 NE HAWTHORNE AVE

Date: 07/06/25 1100

LEE FL 32059

Phone:  
Driver Load: No driver loading or unload

Reference number:IK T908828171

Reference number:OQ 0002227812

SO 2 Name: COSTCO WHOLESALE 362  
Address: 3650 GALLERIA CIR

Date: 07/07/25 0630

HOOVER AL 35244

Phone:  
Driver Load: No driver loading or unload

Reference number:IK T908828171

Reference number:OQ 0002227812

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

Both Shipper and Consignee  
Both Shipper and Consignee  
Both Shipper and Consignee

10YR - Trailer less than 10 years old  
VEST - Reflective Vest  
CTS - Closed toe shoes

26282823



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

WF14 BLUE TRITON MADISON FACTORY - APPOINTMENT ID - 45949178

WF14 BLUE TRITON MADISON FACTORY - TOTAL DISTANCE = 351 MI

WF14 BLUE TRITON MADISON FACTORY - Signed BOL and Club store stamp required from customer

WF14 BLUE TRITON MADISON FACTORY - LIVELOAD

WF14 BLUE TRITON MADISON FACTORY - It is required by Blue Triton that all drivers entering any facility/yard must wear

WF14 BLUE TRITON MADISON FACTORY - wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump

WF14 BLUE TRITON MADISON FACTORY - cap.

WF14 BLUE TRITON MADISON FACTORY - BlueTriton mandates that all drivers accessing any origin and destination must

WF14 BLUE TRITON MADISON FACTORY - wear a high-visibility vest along with closed-toe shoes.

WF14 BLUE TRITON MADISON FACTORY - It is required by Blue Triton that all drivers entering any facility/yard must wear

WF14 BLUE TRITON MADISON FACTORY - wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump

WF14 BLUE TRITON MADISON FACTORY - cap.

WF14 BLUE TRITON MADISON FACTORY - Must Depart Time: 2025-07-07 00:40

WF14 BLUE TRITON MADISON FACTORY - Latest Arrival Time: 2025-07-06 23:25

COSTCO WHOLESALE 362 - Amazon trailers cannot be used for Costco deliveries under ANY circumstances.

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**Please Sign:** *Dispatcher*

(X) Accept

( ) Decline

Attention: Jonathan Allen  
727-240-3366  
Operations@covartransport.com

Driver Name: TBD

Driver Cell: TBD

Driver Email:

Tractor #:

Trailer #:

26282323



## 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 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](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.



COSTCO WHOLESALE  
3650 GALLERIA CIR  
HOOVER, AL 35244  
(205) 909-1051

LOCATION: 362 HOOVER  
APPT DATE/TIME: 07/06/25 19:45  
CARRIER: BLUE TRITON

CHECKIN: 07/06/25 19:45  
RCVG START: 07/06/25 19:45  
RCVG END: 07/06/25 19:48  
CHECKOUT: 07/06/25 20:25

DEPT #: 14 VENDOR #: 4638 90  
VENDOR NAME: BLUE TRITON BRANDS INC

PO #: 3620630307 QTY(S): 20 Pkt  
BOL: 82804315  
TEMP:

LOG LINE: 42189-01

RECEIVER: Wendi Cortes

WC

1st  
SIGNATURE  
2nd Page 1



# BILL OF LADING

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BlueTriton Brands Inc



<b>SHIP FROM:</b> US PL Madison Factory 690 NE Hawthorne Ave Lee FL 32059-4627		<b>SHIP TO:</b> Costco Wholesale 362 3650 GALLERIA CIR HOOVER AL 35244-2346  205 9091051		BOL/Delivery No: 82804315		SO/STC No: 2227812	
				Load No: T908828171		Freight Terms: DDP	
				Ship Date: 07/05/2025		Seal #1: 6876206	
				Cust. P.O. No: 003620630307		Seal #2:	
<b>CARRIER:</b> (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742				Req. Arr. Date/Time: 07/07/2025 06:30:00		Seal #3:	
				Vehicle No: W94941		Seal #4:	
				Appt Confirmation No: T908828171		Yard Spot:	
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>				
12255034	DEER PARK Spring DC Vbl PET48x8ozLCPUSL3	240	ICS				
082657505792	Customer Material No: 499459						
12271724	DRPK Spr DC TylsVblPET48(40x0.5L)LCPUUS	768	ICS				
082657984438	Customer Material No: 490278						
<b>SUMMARY TOTAL</b>		1,008	ICS				
Signed BOL and Club store stamp required from customer							
This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.							
PALLET COUNT: 20		CHEP		COMBINED PRODUCT WEIGHT		44,352 LB	
				COMBINED PALLET WEIGHT		1,339.97 LB	
				GROSS CARGO WEIGHT		45,691.97 LB	
 T908828171				<b>COSTCO WHOLESALE</b> #362-HOOVER 3650 Galleria Circle Hoover, AL 35244 Ph(205)909-1039 Fax(205)909-1056			
				<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>STORE STAMP</b> </div>			
<b>Appointment Pickup Time:</b> Date 07/06/2025 Time 11:00:00		<b>Carrier Check In Time:</b> Date 07/05/2025 Time 14:32:57		<b>Carrier Check Out Time:</b> Date 07/05/2025 Time 17:24:27			
<b>Driver's Name</b> Printed: <u>Jose creme</u> Signature: <u>Jose creme</u> Truck Number: <u>1014</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 		