



INVOICE

BILL TO:

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

INVOICE DATE: 07/13/2025**INVOICE #:** R100588**TERMS:** NET 30**DUE DATE:** 08/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/13/2025		4718 Mountain Creek Pkwy, Dallas, TX 75236, USA - 45346 Parkway Blvd, Robert, LA 70455, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



Page 1

Date Sent: 07/11/25 1107

Load Confirmation: 23263952

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: 23263952
Miles: 466.0
PU # 909088697
PO # 9233572389

Commodity: Bottled Water
Trailer: Van (DAT)
Weight: 44963.0

PU 1 Name: WF25 BLUE TRITON DALLAS 2 FACTORY
Address: 4718 MOUNTAIN CREEK PKWY

Date: 07/13/25 0900

DALLAS TX 75236

Phone: 972-780-4000
Driver Load: No driver loading or unload

Reference number:AO 34394374
Reference number:IK T909088697
Reference number:OQ 0002237676

SO 2 Name: WAL-MART DC 6057G
Address: 45346 PARKWAY BLVD
ROBERT LA 70455

Date: 07/13/25 2000

Phone: 985-902-3000
Driver Load: No driver loading or unload

Reference number:AO 34394374
Reference number:IK T909088697
Reference number:OQ 0002237676

Payment Carrier Freight Pay: \$1,200.00
Total Carrier Pay: \$1,200.00

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

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

WF25 BLUE TRITON DALLAS 2 FACTORY - Must Depart Time: 2025-07-13 12:30

WF25 BLUE TRITON DALLAS 2 FACTORY - Latest Arrival Time: 2025-07-13 11:15

WF25 BLUE TRITON DALLAS 2 FACTORY - APPOINTMENT ID - 46012641

WF25 BLUE TRITON DALLAS 2 FACTORY - TOTAL DISTANCE = 486 MI

WF25 BLUE TRITON DALLAS 2 FACTORY - For Date Resets Call 214-794-0356

WF25 BLUE TRITON DALLAS 2 FACTORY - LIVELOAD

WF25 BLUE TRITON DALLAS 2 FACTORY - It is required by BlueTriton Brands that all drivers entering any facility/yard

WF25 BLUE TRITON DALLAS 2 FACTORY - must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a

WF25 BLUE TRITON DALLAS 2 FACTORY - bump cap.

WF25 BLUE TRITON DALLAS 2 FACTORY - BlueTriton mandates that all drivers accessing any origin and destination must

WF25 BLUE TRITON DALLAS 2 FACTORY - wear a high-visibility vest along with closed-toe shoes.

WAL-MART DC 6057G - DROP

WAL-MART DC 6057G - Nwana CSR Vickie 972 462-3671

WAL-MART DC 6057G - Nwana CSR Vickie 972-462-3671

Please Sign: *Bill Carson*

(X) Accept

() Decline

Attention: Pete Cintron
727-284-5419
Operations@covartransport.com

Driver Name: Carlos
Driver Cell: (786) 484-5209
Driver Email:
Tractor #: 774
Trailer #: W97973

26285952



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

Smithon Brands Inc



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: Wal-Mart 6057 45346 PARKWAY BLVD ROBERT LA 70455-2221 985 9023042		BOL/Delivery No: 82832659	SO/STO No: 2237676
				Load No: T909088697	Freight Terms: DDP
				Ship Date: 07/13/2025	Seal #1: 2038513
				Cust. P.O. No: 9233572389	Seal #2:
CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742				Req. Arr. Date/Time: 07/13/2025 20:00:00	Seal #3:
				Vehicle No: W97973	Seal #4:
				Appl Confirmation No: 34334374	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
12531173 068274927140	PLFE PURDCV6PET144(12X500ML)LCP BB US	1,440	ICS
12535971 070960951636	STG Spr Spkg PET DC 44(4(6X16oz)LCPUS	88	ICS
19990371 068274000041	PLFE Pur V61 PET 96(2(12x12oz)LCPUS	768	ICS
19990373 070960000150	STG Spr PET DC 44(4(6X16oz)LCPUS	0	ICS
SUMMARY TOTAL		2,296	ICS
For Date Resais Call 214-794-0356			

NO PRETICKET

TRUCK# 01 FOR 292631952

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PALLET COUNT: 20	CHEP	COMBINED PRODUCT WEIGHT	39,043.04	LB
		COMBINED PALLET WEIGHT	1,339.97	LB
		GROSS CARGO WEIGHT	40,383.01	LB

Trailer Control Record

DC#: 6057 TCR: c372e6d-be70-4958-aebf-d7f9b579d41f


Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97973	CVBG	34394374	07/13/2025 20:00	07/13/2025 19:02:56

Arrival Information Inbound Seal #: 2038513 Intact: Y Load ID#: 231498855		Inbound Seal Condition: Seal and BOL match AP Associate: s0m0t20 Comments:	Sealed at Gate: N Current Seal #: 2038513
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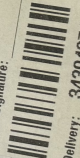
Delivery Cases:	Total: 2472
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Receiving Dock Door #: 214 Unloader: d0m0q75 Driver Arrival at Window: 07/13/2025 19:23	Assigned by: d0m0q75 Unload Start Time: 07/13/2025 19:58:52 Paperwork Available at Window: 07/13/2025 20:15	Closed by: d0m0q75 Unload End Time: 07/13/2025 20:08:20
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Receiving Office Drop: N Commodity: SCGR Tractor #: 774	Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
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Seal Information Seal Number: 2038513	Sealed By: s0m 	Receiving Office Trailer Resealed By: s0m0t20
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Outbound Information AP Associate:	Equip ID: 97973 Equip Arrival: 07/13/25 19:02 Carrier: CVBG Seal: 2038513 Reaseal: Door/Zone: 6057 214 Del Date: 07/13/25 20:00 Fuel Lvl: Dept: SCGR Type: 53D30 Appointment / Drop Rules and Regulations Driver Signature:	Outbound Seal #:
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Delivery: 34394374

DC: 6057

Trailer Control Record

DC#: 6057 TCR: c372eb0d-be70-4958-aebf-d7f9b579d41f

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97973	CVBG	34394374	07/13/2025 20:00	07/13/2025 19:02:56

Arrival Information Inbound Seal #: 2038513 Intact: Y Load ID#: 231498855		Inbound Seal Condition: Seal and BOL match AP Associate: s0m0t20 Comments:	Sealed at Gate: N Current Seal #: 2038513
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Delivery Cases:	Total: 2472
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Receiving Dock Door #: 214 Unloader: d0m0q75 Driver Arrival at Window: 07/13/2025 19:23	Assigned by: d0m0q75 Unload Start Time: 07/13/2025 19:59:52 Unload End Time: 07/13/2025 20:08:20 Paperwork Available at Window: 07/13/2025 20:15	Closed by: d0m0q75 Unload End Time: 07/13/2025 20:08:20
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Receiving Office Drop: N Driver Unload: Commodity: SCGR Tractor #: 774	Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
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Seal Information Seal Number: 2038513	Sealed By: s0m0t20	Receiving Office Trailer ID: s0m0t20
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Outbound Information AP Associate:	Status: AP Temp1: Temp2: Temp3: Fuel Lvl: Dept: Type: Del Date:	Outbound Seal #: Driver Signature: Delivery: 34394374 DC: 6057
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Equip ID: 97973
 Equip Arrival: 07/13/25 19:02
 Carrier: CVBG
 Seal: 2038513
 Reel: 6057 214
 Door/Zone: 07/13/25 20:00
 Del Date: 07/13/25 20:00
 I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature:
 Delivery: 34394374
 DC: 6057

BILL OF LADING

Blue Triton Brands Inc



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: Walmart 6057 45346 PARKWAY BLVD ROBERT LA 70455-2221 985 9023042		BOL/Delivery No: 82832659	SO/STO No: 2237676
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				Vehicle No: W97973	Seal #4:
				Appt Confirmation No: 34394374	Yard Spot:
				UoM	

MATERIAL		DESCRIPTION		QTY

SHIPMENT INFORMATION		RECEIVED	
Appointment Pickup Time: Date 07/13/2025 Time 09:00:00	Carrier Check In Time: Date 07/13/2025 Time 06:59:39	Carrier Check Out Time: Date 07/13/2025 Time 10:06:07	Non-recourse: If the shipment is to be delivered to the consignee, the carrier shall not be liable for any loss or damage to the goods in transit. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Driver's Name Printed: Carlos Navarro Signature: Carlos Navarro Truck Number: 774 Carrier's Name: CVBG	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 bill of lading, the goods are received by the Carrier 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), in bulk or in containers and are not subject to any classification or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		
Consignor Signature Blue Triton Brands Inc			

STORE
STAMP

