

COVAR TRANSPORTATION
TRINITY, FL 34655
1920 DUCK SLOUGH BLVD
727-240-3366 Fax



CVBG-50374

RATE CONFIRMATION: 23150032

Carrier: EYE1 GLOBAL SERVICES LLC
MANSFIELD TX 76063

Date Sent: 09/06/2023 0914
Page 1

Dispatch Rollin Stevenson
Phone: 214-334-5376
Fax: 817-423-6689

Driver: Rollin Stevenson
Driver Cell: 214-334-5376
Tractor #: 305 **Trailer #:** 65606

Order
Order: 23150032
Pick Up #: 866004685
PO#: 5080402500
Temp:

Trailer: Van or Reefer (DAT)
Miles: 0.0
Commodity: PLFE Pur PET DC 48(40X0.5L) LC
Weight: 45201.0

PU 1 **Name:** WF25 BLUE TRITON DALLAS 2 FACTO **Date:** 09/05/2023 0700
Address: 4718 MOUNTAIN CREEK PKWY

DALLAS TX 75236
Phone: 972-780-4000
Reference Number: IK T866004685
Reference Number: OQ 0000793004

Contact: WAREHOUSE
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** SAMS CLUB 6376 **Date:** 09/05/2023 1030
Address: 4062 LYNDON B JOHNSON FWY

DALLAS TX 75244
Phone:
Reference Number: IK T866004685
Reference Number: OQ 0000793004

Contact:
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$350.00
Stopoff Pay 50.00
Total Carrier Pay: \$400.00

Instructions

WF25 BLUE TRITON DALLAS 2 FACTORY - APPOINTMENT ID - 35232409

WF25 BLUE TRITON DALLAS 2 FACTORY - TOTAL DISTANCE = 22 MI

WF25 BLUE TRITON DALLAS 2 FACTORY - Auction ID: 4263113

WF25 BLUE TRITON DALLAS 2 FACTORY - Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appo

WF25 BLUE TRITON DALLAS 2 FACTORY - intment Will Be Late Or Missed.

WF25 BLUE TRITON DALLAS 2 FACTORY - 2nd Stop-DRIVER ARRIVE AT CLUB TO VERIFY - 2ND STOP LOCATION -Three Tone Enterpr

WF25 BLUE TRITON DALLAS 2 FACTORY - ise - 11410 Mathis Ave. Farmers Branch, TX 75234 -8326746501 - Bay door 18 Unit

WF25 BLUE TRITON DALLAS 2 FACTORY - E4

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 - Must Depart Time: 2023-09-05 10:02

WF25 BLUE TRITON DALLAS 2 FACTORY - Latest Arrival Time: 2023-09-05 08:47

Agreement**Please sign and send back to****Reis Laessig****Direct**

727-435-8020

Email

Reis@covartransport.com

Office

727-240-3366

1021



****DRIVER MUST ACCEPT MACRO-POINT TO BE ELIGIBLE FOR DETENTION****

For lumper request please send order number and amount to: Comcheck@covartransport.com

For after hour needs, please email Afterhours@covartransport.com

****AFTERHOURS IS AVAILABLE TILL 22:00 NIGHTLY** RESUMES AT 0600AM FOLLOWING DAY**

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 transporting freight tendered by Covar. 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.

Maximum layover is \$200/ day. Maximum Truck Order Not Used is \$150 unless otherwise specified. Any detention requests must be notified at time of incurrence, times for in and out must be signed, your in time will need to show you arrived before your appointment time. Note that detention pay is not guaranteed at all facilities. Detention is paid \$30/hr and starts two hours after appointment time. If you need a comcheck for any lumpers, late fees, or accessorial it will be a \$10 fee per transaction.

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.

If shipper and receiver address do not match on the Bill of Lading, you must notify your booking rep to confirm the correct address.

Please send all invoices to: Accounting@covartransport.com

Invoice Instructions: Please include load number on the subject line

Quickpay is available at 3% with signed quickpay form. (your booking rep can send you a copy of the quickpay form to be filled out) All paperwork is required to be sent to accounting@covartransport.com for processing within one week of delivery. All invoices can be scanned and sent in as long as they are legible unless originals are required.

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: Sams Club 6376 4062 LYNDON B JOHNSON FWY DALLAS TX 75244-5701 972 9349243		BOL: 81016080	
				Load No: T866004685	Delivery No: 81016080
				Ship Date: 09/05/2023	Freight Terms: DDP
				Cust. P.O. No: 5080402500	SO/STO No: 793004
CARRIER: (CVBG) COVAR TRANSPORTATION 1920 DUCK SLOUGH BLVD TRINITY FL 34655				Req. Arr. Date/Time: 09/05/2023 00:00:00	Seal #1: 1226941
				Vehicle No: 65606	Seal #2:
				Appt Confirmation No: T866004685	

MATERIAL	DESCRIPTION	QTY	UoM
12531276 068274735332	PLFE Pur PET DC 48(40X0.5L) LCP BB US	912	ICS
SUMMARY TOTAL		912	ICS

2nd Stop-DRIVER ARRIVE AT CLUB TO VERIFY 2ND STOP LOCATION -
Three Tone Enterprise - 11410 Mathis Ave. Farmers Branch, TX 75234
-8326746501 - Bay door 1B Unit E4

COMBINED PRODUCT WEIGHT	43,776	LB
COMBINED PALLET WEIGHT	1,424.186	LB
GROSS CARGO WEIGHT	45,200.186	LB

Must Have Signed BOL And Club Stamp. Driver Must Contact Club If
Scheduled Appointment Will Be Late Or Missed.

NO PRETICKET TRANSMITTED

PALLET COUNT: 19 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

18-6376 PU.# 5080402500
 Dept Total Rec'd 912
 O S D
 Received By SK Date 9/5/23
 Carrier TR # _____ Date 9/5/23
 Appointment _____
 Gross Pallets Rec'd 19
 Pallets Good ☒ Bad ☐ Rec'd _____
 Use Pallet Comment _____
 Pallets Refused By _____

Anthony Douglas
Anthony Douglas
 Received

BILL OF LADING

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		Vehicle No: 65606		Seal #2:	
		Appt Confirmation No: T866004685			
MATERIAL	DESCRIPTION	QTY	UoM		



Appointment Pickup Time: Date 09/05/2023 Time 07:00:00		Carrier Check In Time: Date 09/05/2023 Time 09:00:04		Carrier Check Out Time: Date 09/05/2023 Time 09:40:13	
Driver's Name Printed: <u>Robert J. Kucinski</u> Signature: <u>[Signature]</u> Truck Number: <u>305</u> Carrier's Name: <u>Eye 1</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 <u>BlueTriton Brands INC</u>	