

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



Page 1

Date Sent: 02/09/2023 03:45PM

Load Confirmation: 23122428

Carrier Name: EYE1 GLOBAL SERVICES LLC
MANSFIELD TX 76063

Tractor:
Driver Name: rollin
Driver Cell: 214-334-5376

Dispatch Name: rollin
Dispatch Phone:

Order	Order: 23122428	Commodity: OZARKA Spring DC PET 48x8oz LC
	Miles: 0.0	Trailer: Van or Reefer (DAT)
	PU # 852897009	Weight: 43056.0
	PO # 4520160328	Temp:

PU 1	Name: WF25 US PL NW DALLAS 2 FACTORY	Date: 02/10/2023 06:00AM
	Address: 4718 MOUNTAIN CREEK PKWY DALLAS TX 75236	Contact: WAREHOUSE
	Phone: 972-780-4000	Driver Load: No driver loading or unload
	Reference number: IK T852897009	
	Reference number: OQ 4520160328	

SO 2	Name: DUNCANVILLE	Date: 02/10/2023 07:00AM
	Address: 4666 DUNCANVILLE RD DALLAS TX 75236	Date: 02/10/2023 02:00PM
	Phone: 704-437-4016	Contact: KRISTEN FOSTER
	Reference number: IK T852897009	Driver Load: No driver loading or unload
	Reference number: OQ 4520160328	

Payment	Carrier Freight Pay: \$300.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

WF25 US PL NW DALLAS 2 FACTORY - APPOINTMENT ID - 32121640

WF25 US PL NW DALLAS 2 FACTORY - TOTAL DISTANCE = 1 MI

WF25 US PL NW DALLAS 2 FACTORY - Delivery hours: FCFS 0700-1400

WF25 US PL NW DALLAS 2 FACTORY - LIVELOAD

WF25 US PL NW DALLAS 2 FACTORY - It is required by Nestle Waters that all drivers entering any facility/yard must

WF25 US PL NW DALLAS 2 FACTORY - wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bum

WF25 US PL NW DALLAS 2 FACTORY - p cap.

WF25 US PL NW DALLAS 2 FACTORY - All drivers must wear face covering while at a Nestle Waters facility.

WF25 US PL NW DALLAS 2 FACTORY - FACE COVERING REQUIRED at all Nestle Waters facilities.

WF25 US PL NW DALLAS 2 FACTORY - It is required by Nestle Waters that all drivers entering any facility/yard must

WF25 US PL NW DALLAS 2 FACTORY - wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bum

WF25 US PL NW DALLAS 2 FACTORY - p cap.

WF25 US PL NW DALLAS 2 FACTORY - Must Depart Time: 2023-02-10 13:45

WF25 US PL NW DALLAS 2 FACTORY - Latest Arrival Time: 2023-02-10 12:30

DUNCANVILLE - LIVEUNLOAD

Please Sign: *Rollin Stevenson*

(X) Accept

() Decline

Attention: Braedon Morecraft
727-284-5416
Operations@covartransport.com

Driver Name: rollin
Driver Cell: 214-334-5376
Driver Email: Eye1dispatch@gmail.com
Tractor #: 305
Trailer #: 65606





Rate Confirmation Agreement for COVAR TRANSPORTATION

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

***** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE *****

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 \$250/ 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 accessorials 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.

In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple



Google

Once installed, open LogixAnywhere, enter the code "CVBG" and your email; take a picture of the BOL and submit.

COVAR TRANSPORTATION
1920 DUCK SLOUGH BLVD
Trinity, FL 34655
(727)240-3366
WWW.COVARTRANSPORT.COM

BlueTriton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: US DC BTB Lease Lancaster Texas 2900 West Drive Lancaster TX 75134 972-663-9600		BOL: 80429072	
				Load No: T852897009	Delivery No: 80429072
				Ship Date:	Freight Terms: DDP
				Cust. P.O. No:	SO/STO No: 4520160328
CARRIER: (CVBG) COVAR TRANSPORTATION LLC 2189 CLEVELAND ST CLEARWATER FL 33765-3244				Req. Arr. Date/Time: 00:00:00	Seal #1: 9979586
				Vehicle No: 65606	Seal #2:
				Appt Confirmation No:	
MATERIAL	DESCRIPTION	QTY	UoM		

STORE
STAMP

Appointment Pickup Time: Date 02/10/2023 Time 06:00:00		Carrier Check In Time: Date 02/10/2023 Time 05:45:03		Carrier Check Out Time: Date 02/10/2023 Time 06:55:22	
Driver's Name Printed: <u>Rafael S. Spencer</u> Signature: <u>[Signature]</u> Truck Number: <u>305</u> Carrier's Name: <u>EXEL</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> <u>J. Hernandez</u>	

Received
2/10/23

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BlueTriton Brands INC



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		Load No: T852897009	Delivery No: 80429072
		Ship Date:	Freight Terms: DDP
		Cust. P.O. No:	SO/STO No: 4520160328
CARRIER: (CVBG) COVAR TRANSPORTATION LLC 2189 CLEVELAND ST CLEARWATER FL 33765-3244	Req. Arr. Date/Time: 00:00:00		Seal #1: 9979586
	Vehicle No: 65606		Seal #2:
	Appt Confirmation No:		

MATERIAL	DESCRIPTION	QTY	UoM
11475200	OZARKA Spring DC PET 48x8oz LCPUS US	1,380	ICS
022502001111			
BATCH 3013WF2581	120 ICS		
BATCH 2303WF2581	60 ICS		
BATCH 3022WF2581	420 ICS		
BATCH 3015WF2581	120 ICS		
BATCH 3014WF2581	120 ICS		

SUMMARY TOTAL

	1,380	ICS
COMBINED PRODUCT WEIGHT	43,056	LB
COMBINED PALLET WEIGHT	1,724.015	LB
GROSS CARGO WEIGHT	44,780.015	LB

PALLET COUNT: 23 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

Received
2/10/23
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