

COVAR TRANSPORTATION
1785 NORTHPOINTE PARKWAY
LUTZ, FL 33558
727-240-3366



Page 1

Date Sent: 08/06/2024 1413

Load Confirmation: 23194595

Carrier Name: EYE1 GLOBAL SERVICES LLC
MANSFIELD TX 76063

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

Dispatch Name: Rollin Stevenson
Dispatch Phone: 214-334-5376

Order Order: 23194595
Miles: 88.0
PU # 887785848
PO # 080724-77
Commodity: OZARKA Spr DCTylsPET78 24x0.5L
Trailer: Van (DAT)
Weight: 45660.0
Temp:

PU 1 Name: WF25 BLUE TRITON DALLAS 2 FACTORY Date: 08/07/2024 0900
Address: 4718 MOUNTAIN CREEK PKWY
DALLAS TX 75236
Phone: 972-780-4000
Contact: WAREHOUSE
Driver Load: No driver loading or unload
Reference number: IK T887785848
Reference number: OQ 0001550386
Reference number: OQ 0001550398
Reference number: OQ 0001550404

SO 2 Name: FIESTA MART 76 Date: 08/07/2024 1000
Address: 4245 E BERRY ST
FORT WORTH TX 76105
Phone: Contact: Unknown
Driver Load: No driver loading or unload
Reference number: OQ 0001550404

SO 3 Name: FIESTA MART 83 Date: 08/07/2024 1000
Address: 724 W MAIN ST
LEWISVILLE TX 75067
Phone: Contact: Unknown
Driver Load: No driver loading or unload
Reference number: IK T887785848



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Page 2

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Carrier Name: EYE1 GLOBAL SERVICES LLC
MANSFIELD TX 76063

Tractor: Trailer:
Driver Name:
Driver Cell:

Dispatch Name: Rollin Stevenson
Dispatch Phone: 214-334-5376

Reference number: OQ 0001550398

SO 4	Name:	FIESTA 77	Date:	08/07/2024 1000
	Address:	3460 WEBB CHAPEL EXT		08/07/2024 2300
		DALLAS TX 75220	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Reference number: OQ 0001550386

Payment	Carrier Freight Pay:	\$450.00
	Total Carrier Pay:	\$450.00

Load Specific Requirements

Type	Applies to
FOOD - Food Grade/Clean/Dry/Odorless/No Holes	Both Shipper and Consignee

Load Specific Requirements

Type	Applies to
10YR - Trailer less than 10 years old	Both Shipper and Consignee

Load Specific Requirements

Type	Applies to
VEST - Reflective Vest	Both Shipper and Consignee



Load Specific Requirements

Type	Applies to
CTS - Closed toe shoes	Both Shipper and Consignee

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
WF25 BLUE TRITON DALLAS 2 FACTORY - APPOINTMENT ID - 40420147
WF25 BLUE TRITON DALLAS 2 FACTORY - TOTAL DISTANCE = 79 MI
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.
WF25 BLUE TRITON DALLAS 2 FACTORY - Must Depart Time: 2024-08-07 23:29
WF25 BLUE TRITON DALLAS 2 FACTORY - Latest Arrival Time: 2024-08-07 22:14

Please Sign: *Rollin Stevenson*

(X) Accept

() Decline

Attention: Reis Laessig
727-435-8020
Operations@covartransport.com

Driver Name: Rollin Stevenson
Driver Cell: 214-334-5376
Driver Email: eye1dispatch@gmail.com
Tractor #: 305
Trailer #: 65606

95020595





BLUETRITON™

Yard Safety Rules



Safety First – Safety Always – Safety is How We Work



1. Wear reflective vest always while on premises.

- Reflective vest increases the visibility of pedestrians in the yard no matter time of day or weather conditions.
- Pedestrians are to follow designated walk paths when marked in the yard. These paths are designed to minimize interaction with equipment in the yard.
- Pedestrians need to verify they are seen by drivers and are to avoid entering drive path from between vehicles where driver cannot see them.



2. Wear close-toed shoes always while on premises.

- Drivers and pedestrians at all BlueTriton facilities are required to always wear close-toed shoes, while in the yard or inside the facilities, i.e. boots, sneakers or tennis shoes.



3. Follow speed limit – 10 mph (16 kph).

- If there is a conflicting speed limit sign in the yard, note that our yards have all adopted the 10-mph speed limit.
- This speed limit allows for timely movement of vehicles while being at a speed that provides for quick stopping when reacting to a situation that may be encountered or develop in the yard.
- The only exception to the 10-mph speed limit in the yard is when going through the snow remover. The snow remover speed limit will be posted on the device and outlined in the snow remover instructions posted on the device.
- Failure to follow the snow remover speed limit can cause damage to the snow remover and vehicle.



4. Only bring serviceable equipment onto the property.

- Verify equipment has a current annual DOT inspection and is in good condition prior to bringing onto BlueTriton Brands site.
- Trailers are to be clean and ready for a food grade load when they arrive on site.
- If a trailer has been repaired, verify it was repaired properly and will be able to safely handle the weight of a water load.



5. Maintenance to trucks and trailers is prohibited.

- Repairs to trucks or trailers while on site at a BlueTriton facility is strictly prohibited.
- Slide tandems to ICC bar prior to loading.



BLUETRITON™



6. Slide tandems to ICC bar prior to loading.

- Other drivers are not to provide assistance with sliding of trailer tandems to prevent caught in between/pinch point injury.
- If trailer tandem slide or lock pins not working properly, red tag trailer and contact dock office for assistance.
- Trailer tandems are to be slid to the rear even if tractor will remain connected to the trailer during loading for the safety of the forklift operators as transition from the dock to the trailer with 2 pallets of water.
- Use the designated tandem sliding location in the yard, if so designated, and recommended to only slide tandems in a level area.

7. Use of wheel chock

- Trucks/Trailers should be equipped with wheel chocks.
- If dock locks are unavailable or inoperable at any BlueTriton loading/unloading facility, wheel chocks are to be in place prior to loading.

8. Load Stabilization equipment ready and in good working order.

- Have ready load stabilization bars, straps, etc. to secure freight prior to departing loading facility

9. Maintain 3 points of contact when entering/exiting cab.

- Drivers are to face the cab during entry and exit while maintaining 3 points of contact.
- Drivers should never jump off equipment.
- If snow or ice needs to be removed from equipment, then recommend that it is either done from the ground or while maintaining 3 points of contact.
- Drivers should not be climbing on ICC bar or into back of trailer.

10. Perform tug test/visual inspection to ensure trailer connection.

- Verify fifth wheel lock release handle is fully in with no tension on the spring.
- If so equipped, verify lock nut on front of fifth wheel plate is tight against the front of the fifth wheel and the safety pin moved towards the center of the fifth wheel.
- Verify there is no gap between the top of the fifth wheel and the trailer plate.
- If safe to do so, visually verify fifth wheel jaw locks fully around the king pin.
- Perform tug test to check trailer connection.
- If there are any issues with trailer height, notify the dock office or yard jockey for assistance so driver does not try to manually adjust landing gear height of a loaded trailer.

11. Spotting or assisted backing is not permitted

- No one should be spotting or guiding a vehicle while backing or any maneuver to avoid being struck by moving equipment.
- Driver is advised to position vehicle for a sight side back whenever possible so has best visibility of backing area.
- Second preferred backing maneuver is a straight back with least preferred being a blind side back.
- Never go behind a backing vehicle whether on foot or driving.
- If driver is unsure of vehicle position/clearance, they are to score a GOAL for safety – Get Out And Look!



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12. Secure trailer doors prior to any movement

- a. Trailer doors should be opened as close to the loading dock to back to as possible.
- b. Verify trailer door is properly secured before moving and take weather conditions into consideration when handling trailer doors.
- c. If trailer door becomes unhooked, immediately stop to assess situation, and contact dock office if trailer door restraint not functioning properly.
- d. Never drive excessive distances with trailer doors open and always verify trailer doors closed before leave yard.

13. Wait for dock light to be green before pulling from dock.

- a. Verify dock light green and been given paperwork before pulling from loading dock.
- b. If unsure safe to pull away from loading dock, check with dock office.

14. Follow your training. Ask dock office if you need assistance.

- a. If a situation arises where a driver needs assistance, they are to request assistance from the dock office.
- b. If there are any issues with trailer height, notify the dock office or yard jockey for assistance so driver does not try to manually adjust landing gear height of a loaded trailer.

15. Report all accidents, fuel spills and safety hazards to the shipping office immediately.

- a. We need to be informed of all incidents in the yard so they can be investigated to identify learnings to prevent future recurrence.

16. No idling while on property.

- a. Vehicles are not to be idling while being loaded, waiting for a load or unattended.
- b. Unattended vehicles are not to be left running.
- c. Driver to verify parking brake set before exiting cab.
- d. Idling to build air pressure and perform pre-trip inspection is acceptable but should not exceed 3-5 minutes.

17. Cell Phone usage prohibited while walking and driving.

- a. Drivers and passengers are prohibited from being utilized while walking or driver in all BlueTriton Brands yard.

18. Follow State and Local policies regarding facial protection.

- a. It is recommended at each BlueTriton facility that drivers wear facial protection when inside.

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 lumpers that you will need a comcheck or relay code payment issued by CoVar; please requests prior to 22:00

For assistance for Lumpers 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 accessorials 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 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.

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

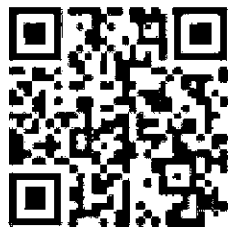
- CoVar Load # 231***** must be in the subject line of your invoice email to accounting in order to avoid processing delays
- Submit your invoice with invoice number, amount, lumper/accessorial and remit address.
- BOL must be legible with clear signatures and/or stamps proving order was delivered to 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.

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

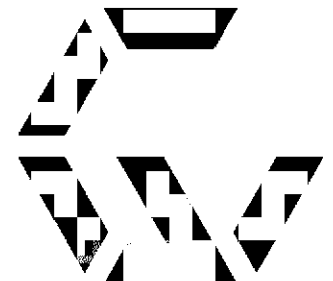
once installed open LogixAnywhere, enter the code "CVBG" and your email; take a picture of the BOL and submit.



Apple



Google



CoVar
TRANSPORTATION

Vendor 338474

Receiver

Target Store

Run Date: 8/7/2024 1:29:24 PM
Document No: 4540404

Duns #
Invoice No: 81889031

Ref. Doc No.

Delivery Date: 8/7/2024

Store ID: 76

Ref. Store ID:

BERRY ST-76
JERRY VANDEN
4245 E. Berry Street
DALLAS WEST
Ft Worth, TX 76106

Vendor 338474 NESTLE WATER NORTH AMERICA
1322 CRESTSIDE DRIVE SUITE 100
COPPELL, TX 76019
Contact: COREY PALACIOS 9724623618
FAX: 8774555917

Last Receiver: SCAN76

Store ID: 76

BERRY ST-76

JERRY VANDEN
4245 E. Berry Street
DALLAS WEST
Ft Worth, TX 76106

Freight: FOB Point:
Product:

UPC EAN	V Item	Package Size	Weight Item	Dept.	Description	Quantity
22592-05302		1.00 PK	No	001	OZARKA 24 PK .5L	546
Allowance						1/3/2024 →
Quantity	Cases:	546	Units:	0	Status: Conditional	
Quantity Free	Cases:	0	Units:	0	Items Listed: 1	
Total Qty	Cases:	546	Units:	0		
Qty Returned	Cases:	0	Units:	0		
Net Quantity	Cases:	546	Units:	0		

Weight: 0.000
Weight Free: 0.000
Total Wt Rcvd: 0.000
Weight: 0.000
Net Weight: 0.000

Total: Return Charges
Vendor Invoice:
Difference: -2,451.54000
Total with Terms: 2,451.54000

Vendor Signature:

Receiver Signature:

BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: Fiesta Mart 76 4245 E BERRY ST FORT WORTH TX 76105-5002 817 5311067		BOL/Delivery No: 81889031		SO/STO No: 1550404	
				Load No: T887785848		Freight Terms: DDP	
				Ship Date: 08/07/2024		Seal #1: 0005718	
				Cust. P.O. No: 080724-76		Seal #2: 0005721	
CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742				Req.Arr.Date/Time: 08/07/2024 00:01:00		Seal #3: 0005719	
				Vehicle No: 65806		Seal #4:	
				Appt Confirmation No: T887785848		Yard Spot:	
MATERIAL		DESCRIPTION		QTY		UoM	
12265208		OZARKA Spr DCTylsPET78(24x0.5L)PRLCPUSUS		7		IPL	
022592563077							
SUMMARY TOTAL				7		IPL	
				COMBINED PRODUCT WEIGHT		15,512 LB	
				COMBINED PALLET WEIGHT		468.989 LB	
				GROSS CARGO WEIGHT		15,980.989 LB	
PALLET COUNT: 7				CHEP			
 T887785848				<div style="border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div>			
Appointment Pickup Time: Date 08/07/2024 Time 09:00:00		Carrier Check In Time: Date 08/07/2024 Time 08:58:49		Carrier Check Out Time: Date 08/07/2024 Time 10:36:59			
Driver's Name Printed: <u>Rollin Stevenson</u> Signature: <u>Rollin Stevenson</u> Truck Number: <u>305</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 <u>BlueTriton Brands INC</u>	

Vendor 338474

Receiver

Target Store

Run Date: 8/7/2024 11:51:23 AM
Document No: 4540264

Duns #
Invoice No: 81889044

Ref. Doc No.

Delivery Date: 8/7/2024

Store ID: 83

Ref. Store ID:

LEWISVILLE-83

BRIDGET MUNOZ

724 W MAIN STREET

DALLAS NORTH

LEWISVILLE, TX 75067

Vendor 338474 NESTLE WATER NORTH AMERICA

Last Receiver: SCAN83

1322 CRESTSIDE DRIVE SUITE 100

Store ID: 83

LEWISVILLE-83

COPPELL, TX 75019

Contact: COREY PALACIOS 9724623618

BRIDGET MUNOZ

724 W MAIN STREET

DALLAS NORTH

LEWISVILLE, TX 75067

FAX: 8774566917

Freight: FOB Point:

Product:

UPC EAN	V Item	Package Size	Weight Item	Dept.	Description	Quantity
* 22592-05302		1.00 PK	No	001	OZARKA 24 PK .5L	546
Allowance					1/3/2024 →	
Quantity	Cases:	546	Units:	0	Status: Conditional	
Quantity Free	Cases:	0	Units:	0	Items Listed: 1	
Total Qty	Cases:	546	Units:	0		
Qty Returned	Cases:	0	Units:	0		
Net Quantity	Cases:	546	Units:	0		

Weight: 0.000
Weight Free: 0.000
Total Wt Rcvd: 0.000
Weight: 0.000
Net Weight: 0.000

Vendor Signature:

Receiver Signature:

Barbara G.


Total: Return Charges
Vendor Invoice:
Difference: -2,451.54000
Total with Terms: 2,451.54000

BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: Fiesta Mart 83 724 W MAIN ST LEWISVILLE TX 75067-3514 972 7999077		BOL/Delivery No: 81889044	SO/STO No: 1550398
				Load No: T887785848	Freight Terms: DDP
				Ship Date: 08/07/2024	Seal #1: 0005718
				Cust. P.O. No: 080724-83	Seal #2: 0005721
CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742				Req.Arr.Date/Time: 08/07/2024 00:01:00	Seal #3: 0005719
				Vehicle No: 65606	Seal #4:
				Appt Confirmation No: T887785848	Yard Spot:
MATERIAL	DESCRIPTION	QTY	UoM		
12265208 022592563077	OZARKA Spr DCTylsPET78(24x0.5L)PRLCPUSUS	7	IPL		
SUMMARY TOTAL		7	IPL		
		COMBINED PRODUCT WEIGHT 15,512 LB COMBINED PALLET WEIGHT 468.989 LB GROSS CARGO WEIGHT 15,980.989 LB			
PALLET COUNT: 7 CHEP					
 T887785848		<div style="border: 1px solid black; padding: 5px; display: inline-block;">STORE STAMP</div>			
Appointment Pickup Time: Date 08/07/2024 Time 09:00:00		Carrier Check In Time: Date 08/07/2024 Time 08:58:49		Carrier Check Out Time: Date 08/07/2024 Time 10:36:59	
Driver's Name Printed: <u>Rollin Stevenson</u> Signature: <u>Rollin Stevenson</u> Truck Number: <u>305</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 <u>BlueTriton Brands INC</u>	

Vendor 338474

Receiver

Target Store

Run Date: 8/7/2024 10:59:37 AM
Document No: 4540113

Duns #
Invoice No: 81889026

Ref. Doc No.

Delivery Date: 8/7/2024

Store ID: 77

Ref. Store ID:

WEBB CHAPEL-77

JUAN HERNANDEZ

3460 Webb Chapel

DALLAS NORTH

Dallas, TX 75220

Vendor 338474 NESTLE WATER NORTH AMERICA

1322 CRESTSIDE DRIVE SUITE 100

COPPELL, TX 75019

Contact: COREY PALACIOS 9724623618

FAX: 8774565917

Freight:

FOB Point:

Product:

Last Receiver: SCAN77

Store ID: 77

WEBB CHAPEL-77

JUAN HERNANDEZ

3460 Webb Chapel

DALLAS NORTH

Dallas, TX 75220

UPC EAN	V Item	Package Size	Weight Item	Dept.	Description	Quantity
* 22592-05302		1.00 PK	No	001	OZARKA 24 PK .5L	468
Allowance						1/3/2024 →
Quantity	Cases:	468	Units:	0	Status: Conditional	
Quantity Free	Cases:	0	Units:	0	Items Listed:	1
Total Qty	Cases:	468	Units:	0		
Qty Returned	Cases:	0	Units:	0		
Net Quantity	Cases:	468	Units:	0		

Weight: 0.000

Weight Free: 0.000

Total Wt Rcvd: 0.000

Weight: 0.000

Net Weight: 0.000

Return Charges

Total:

Vendor Invoice:

Difference:

-2,101.32000

Total with Terms:

2,101.32000

Vendor Signature:


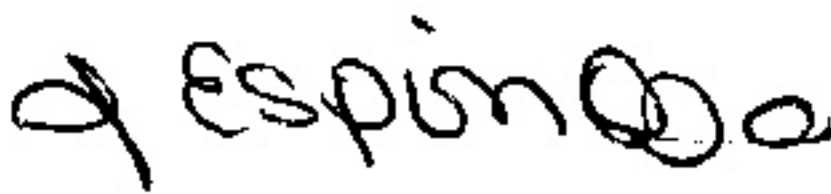
Receiver Signature:

BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: Fiesta 77 3460 WEBB CHAPEL EXT DALLAS TX 75220-6751 214 9027030		BOL/Delivery No: 81889026		SO/STO No: 1550386	
				Load No: T887785848		Freight Terms: DDP	
				Ship Date: 08/07/2024		Seal #1: 0005718	
				Cust. P.O. No: 080724-77		Seal #2: 0005721	
CARRIER: (CVBG) COVAR TRANSPORTATION 1785 NORTHPOINTE PKWY LUTZ FL 33558-5742				Req.Arr.Date/Time: 08/07/2024 00:01:00		Seal #3: 0005719	
				Vehicle No: 65606		Seal #4:	
				Appt Confirmation No: T887785848		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
12265208 022592563077	OZARKA Spr DCTylsPET78(24x0.5L)PRLCPUSUS	6	IPL				
SUMMARY TOTAL		6	IPL				
		COMBINED PRODUCT WEIGHT 13,296 LB COMBINED PALLET WEIGHT 401.991 LB GROSS CARGO WEIGHT 13,697.991 LB					
PALLET COUNT: 6		CHEP					
 T887785848						STORE STAMP	
Appointment Pickup Time: Date 08/07/2024 Time 09:00:00		Carrier Check In Time: Date 08/07/2024 Time 08:58:49		Carrier Check Out Time: Date 08/07/2024 Time 10:36:59			
Driver's Name Printed: <u>Rollin Stevenson</u> Signature: <u>Rollin Stevenson</u> Truck Number: <u>305</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 <u>BlueTriton Brands INC</u>		