

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



Page 1

Date Sent: 07/05/2024 1403

Load Confirmation: 23189719

Carrier Name: EYE1 GLOBAL SERVICES LLC  
MANSFIELD TX 76063

Tractor:                      Trailer:  
Driver Name:  
Driver Cell:

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

Order	Order:	23189719	Commodity:	Bottled Water
	Miles:	28.0	Trailer:	Van or Reefer (DAT)
	PU #	885597139	Weight:	40040.0
	PO #	365859	Temp:	

PU 1	Name:	WC9G	Date:	07/08/2024 1100
	Address:	950 E AVENUE K STE 200 GRAND PRAIRIE TX 75050	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	AO 854947299		
	Reference number:	IK T885597139		
	Reference number:	OQ 0001476765		

SO 2	Name:	SAFEWAY INC DC	Date:	07/08/2024 1700
	Address:	743 HENRIETTA CREEK RD ROANOKE TX 76262	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	AO 854947299		
	Reference number:	IK T885597139		
	Reference number:	OQ 0001476765		

Payment	Carrier Freight Pay:	\$400.00
	Total Carrier Pay:	\$400.00



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

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**Load Specific Requirements****Type****Applies to****10YR - Trailer less than 10 years old****Both Shipper and Consignee**

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**Load Specific Requirements****Type****Applies to****VEST - Reflective Vest****Both Shipper and Consignee**

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**Load Specific Requirements****Type****Applies to****CTS - Closed toe shoes****Both Shipper and Consignee**

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**Load Specific Requirements****Type****Applies to****CTS - Closed toe shoes****Both Shipper and Consignee**

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**20180719**

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

WC9G - TOTAL DISTANCE = 29 MI

WC9G - Auction ID: 4806494

WC9G - LIVELOAD

WC9G - Carrier must schedule pickup and deliveries by emailing gcepeda@propac.com or ca

WC9G - lling Direct: 214-764-1523

WC9G - Once appointment is secured, please email southwestdock@uberfreight.com so the a

WC9G - ppointment can be entered into TMS

WC9G - BlueTriton mandates that all drivers accessing any origin and destination must

WC9G - wear a high-visibility vest along with closed-toe shoes.

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WC9G - wear a high-visibility vest along with closed-toe shoes.

WC9G - Must Depart Time: 2024-07-08 16:26

WC9G - Latest Arrival Time: 2024-07-08 15:11

SAFEWAY INC DC - APPOINTMENT NUMBER: 854947299

**Please Sign:** *Rollin Stevens*

(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

20180719





# 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!



# BLUETRITON™



## **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](mailto: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 lumpers payment to:  
[Operations@covartransport.com](mailto:Operations@covartransport.com)

- If you need a comcheck for any lumpers, late fees, or accessories it will be a \$10 fee per transaction. Lumpers 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 lumpers yourself, please submit your lumpers 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](mailto:Accounting@covartransport.com)

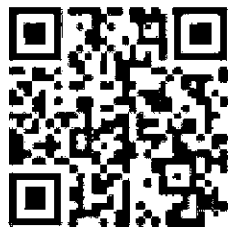
- CoVar Load # 231\*\*\*\*\* must be in the subject line of your invoice email to accounting in order to avoid processing delays
- Submit your invoice with invoice number, amount, lumpers/accessorial and remit address.
- BOL must be legible with clear signatures and/or stamps proving order was delivered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

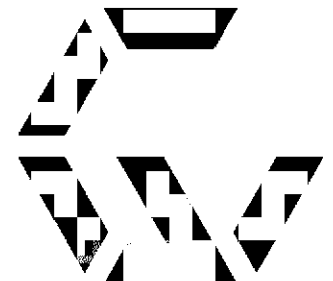
once installed open LogixAnywhere, enter the code "CVBG" and your email; take a picture of the BOL and submit.



Apple






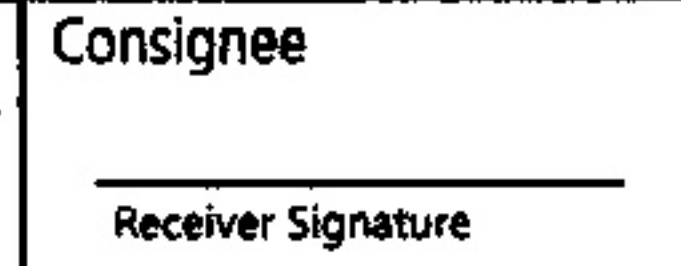
Google



**CoVar**  
**TRANSPORTATION**

QP - CPG PCN  
2010 South Great Southwest Parkway  
Grand Prairie, TX 75051  
USA  
Phone 888-318-0083

# Bill of Lading

<b>Shipper (Ship From)</b> GP - AVEK 950 E. Avenue K Suite 200 Grand Prairie, TX 75050 USA		<b>Bill of Lading Number:</b> <b>SH14156</b> 		
<b>Consignee (Ship To)</b> Blue Triton SAFEWAY INC DC 743 HENRIETTA CREEK RD ROANOKE, TX 76262 USA		Ship Date: 7/8/2024 Shipping Packing List No: SH14156 Carrier: Customer Carrier Truck Type: Common Carrier Truck No: 14005 Trailer No: 65606 Freight Terms: PrePaid Freight Amount: 0.00 Seal No: 2550099 FOB: ORIGIN PO No: 1476765 / 365859 / T885597139		
<b>Bill To</b> Blue Triton 4718 Mountain Creek Parkway Dallas, TX 75236 USA				
<b>BOL Note</b> APM 11:00AM TIME IN 12:00PM TIME OUT 12:30PM				
<b>Description of Goods</b>				
Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
20.00 Pallet		Customer Item No: 19990224 Item Description: OZARKA Spr DRP PET 276x3L LCPN1US Purchase Order No: 1476765 / 365859 / T885597139, Release(s): Serial No(s): S488251, S488252, S488253, S488261, S488288, S488318, S488319, S488320, S488334, S488335, S488336, S488337, S488338, S488372, S488373, S488374, S488375, S488377, S488378, S488438 Lot No(s): 4166WC9G73, 4182WC9G73	920 Cases	39,940 lbs (18,116 kg)
		<b>ALBERTSON'S COMPANIES RECEIVING</b> PO # <u>365859</u> SEAL # _____ Seal intact unless noted	Total Pallets 20 Pallets	Total Net Weight 39,940 lbs (18,116 kg)
		<b>TOTAL CASES RECEIVED</b> 20 DATE 7-8-24		Cargo Gross Weight 39,940 lbs (18,116 kg)
QP 1.25 "Trailer verification: This trailer as well as the product inside has been certified to be free of all of the following: Holes/Damage; Odors; Metal/Glass; Foreign Debris; Rodent/Insect Activity. Seals listed on the documentation have been verified to match seals on the trailer. Certified By:"				
<b>Shipper</b>  Shipper Signature		<b>Carrier</b>  Carrier Signature	<b>Consignee</b>  Receiver Signature	<b>7/8/2024</b> Ship Date



QP - CPG PCN  
2010 South Great Southwest Parkway  
Grand Prairie, TX 75051  
USA  
Phone 888-318-0083

# Packing List

Ship From  
QP CPG  
950 E. Avenue K  
Suite 200  
Grand Prairie, TX 75050  
USA

Packing List No

SH14156



Ship To  
Blue Triton  
743 HENRIETTA CREEK RD  
ROANOKE, TX 76262  
USA

Ship Date: 7/8/2024

Bol No: SH14156

Carrier: Customer Carrier

Freight Terms: PrePaid

FOB: ORIGIN

Invoice Number:

Bill To  
Blue Triton  
4718 Mountain Creek Parkway  
Dallas, TX 75236  
USA

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Gross Weight
PO: 1476765 / 365859 / T885597139	Customer Item No: 19990224 Item Name: OZARKA SprDRP 276x3L LCPN1US Lot Number(s): 4166WC9G73, 4182WC9G73	20 Pallet	920 Cases	39,940 lbs (18,116 kg)	39,940 lbs (18,116 kg)

## Container Detail

Serial No	Item Info	Expiry Date	Lot Number	Quantity	Net Weight	Gross Weight
S488251	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488252	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488253	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488261	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488288	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488318	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488319	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488320	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488334	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488335	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488336	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488337	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488338	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488372	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488373	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488374	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488375	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488377	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488378	19990224-CUSTOMERAVEK	BB 12/31/25	4182WC9G73	46 Cases	1,997 lbs	1,997 lbs
S488438	19990224-CUSTOMERAVEK	BB 12/31/25	4166WC9G73	46 Cases	1,997 lbs	1,997 lbs

Totals:	Containers	Quantity	Net Weight	Gross Weight
	20	920 Cases	39,940 lbs (18,116 kg)	39,940 lbs (18,116 kg)

QP - CPG PCN  
2010 South Great Southwest Parkway  
Grand Prairie, TX 75051  
USA  
Phone 888-318-0083

# Packing List

Ship From  
QP CPG  
950 E. Avenue K  
Suite 200  
Grand Prairie, TX 75050  
USA

Packing List No

SH14156



Trailer Verification  
This trailer as well as all product  
inside has been certified to  
be free of all of the following:  
Penetrations, Damage, Odors,  
Mold/Mildew, Foreign Debris,  
Rodent/Wildlife Activity.  
Seals listed on the documentation  
have been verified to match  
seals on the trailer.  
Certified by:

Shipper Signature

7/8/2024  
Ship Date

Driver Signature

TW SERVICES, INC.  
www.twserviceinc.com  
877-509-9064

Tax ID: 20-2895480

RECEIPT#: 530101865

Date: 2024-07-08

Location: Alb Roanoke

Base Charge: \$105.00  
Processing Fee: \$10.00  
Total Due: \$115.00  
Payment: \$115.00 Relay FR467N

Carrier: EYE1

PO: 365859 BLUETRITON BRANDS

Pallets Start: 20 - Finish: 20

Cases: 20

Tractor: 00

Trailer: 65606

Load/Trip#:

Arrival Time: 13:27

Door Asgd: 16:55 Bill In: 17:09

Unload Start: 17:26 - Finish: 17:51

Bill Out: 19:00 Bill To Driver: 19:03

Driver:

Door/Dock: 91 O

Control#: 2541/1011643313/736497