

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



Page 1

**Date Sent:** 03/01/2023 0838

**Load Confirmation:** 23124499

**Carrier Name:** EYE1 GLOBAL SERVICES LLC  
MANSFIELD TX 76063

**Tractor:**  
**Driver Name:** Rollin Stevenson  
**Driver Cell:** 214-334-5376

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

<b>Order</b>	<b>Order:</b> 23124499	<b>Commodity:</b> OZRK Spr PET Ty 45(6x3L) LCPUS
	<b>Miles:</b> 13.0	<b>Trailer:</b> Van or Reefer (DAT)
	<b>PU #</b> 853862074	<b>Weight:</b> 40896.9
	<b>PO #</b> 4520177715	<b>Temp:</b>

<b>PU 1</b>	<b>Name:</b> WF25 US PL NW DALLAS 2 FACTORY	<b>Date:</b> 03/01/2023 0900
	<b>Address:</b> 4718 MOUNTAIN CREEK PKWY	
	DALLAS TX 75236	<b>Contact:</b> WAREHOUSE
	<b>Phone:</b> 972-780-4000	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> IK T853862074	
	<b>Reference number:</b> OQ 4520177715	

<b>SO 2</b>	<b>Name:</b> WW9U US DC BTB LEASE LANCASTER TEXAS	<b>Date:</b> 03/01/2023 1300
	<b>Address:</b> 2900 WEST DR	
	LANCASTER TX 75134	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> IK T853862074	
	<b>Reference number:</b> OQ 4520177715	

<b>Payment</b>	<b>Carrier Freight Pay:</b> \$275.00
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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 - 32371006

WF25 US PL NW DALLAS 2 FACTORY - Must Depart Time: 2023-03-01 12:45

WF25 US PL NW DALLAS 2 FACTORY - Latest Arrival Time: 2023-03-01 11:30

WF25 US PL NW DALLAS 2 FACTORY - TOTAL DISTANCE = 8 MI

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.

WW9U US DC BTB LEASE LANCASTER TEXAS - APPOINTMENT ID - 32371000

WW9U US DC BTB LEASE LANCASTER TEXAS - LIVEUNLOAD

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**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: Eye1driver@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](mailto:Comcheck@covartransport.com)

For after hour needs, please email [Afterhours@covartransport.com](mailto: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](mailto: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](mailto: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

16



<b>SHIP FROM:</b> US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604	<b>SHIP TO:</b> US DC Keller - Lancaster 2900 West Drive Lancaster TX 75134  972-663-9600	BOL: 80477322	
		Load No: T853862074	Delivery No: 80477322
		Ship Date:	Freight Terms: DDP
		Cust. P.O. No:	SO/STO No: 4520177715
<b>CARRIER:</b> (CVBG) COVAR TRANSPORTATION LLC 2189 CLEVELAND ST CLEARWATER FL 33765-3244	Req. Arr. Date/Time: 00:00:00		Seal #1: 9964343
	Vehicle No: 65606		Seal #2:
	Appt Confirmation No: T853862074		

MATERIAL	DESCRIPTION	QTY	UoM
12531243	PLFE Pur PET Ty CS 45(6x3L) LC BB US	990	ICS
068274611667			
BATCH 3043WF2521	90 ICS		
BATCH 3060WF2521	270 ICS		
BATCH 3044WF2521	135 ICS		
BATCH 3059WF2521	45 ICS		
BATCH 3058WF2521	90 ICS		

SUMMARY TOTAL	990	ICS
COMBINED PRODUCT WEIGHT	40,896.9	LB
COMBINED PALLET WEIGHT	1,649.058	LB
GROSS CARGO WEIGHT	42,545.958	LB

PALLET COUNT: 22 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT



BlueTriton Brands INC



<b>SHIP FROM:</b> US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		<b>SHIP TO:</b> US DC Keller - Lancaster 2900 West Drive Lancaster TX 75134  972-663-9600		<b>BOL:</b> 80477322	
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				<b>Vehicle No:</b> 65606	<b>Seal #2:</b>
				<b>Appt Confirmation No:</b> T853862074	
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>		

STORE  
STAMP

<b>Appointment Pickup Time:</b> Date 03/01/2023 Time 05:00:00		<b>Carrier Check In Time:</b> Date 03/01/2023 Time 11:43:00		<b>Carrier Check Out Time:</b> Date 03/01/2023 Time 12:43:18	
<b>Driver's Name</b> <u>Rollin Stegerson</u> <b>Printed:</b> <u>Rollin Stegerson</u> <b>Signature:</b> <u>[Signature]</u> <b>Truck Number:</b> <u>305</u> <b>Carrier's Name:</b> <u>Eye 7</u>		<b>RECEIVED</b> , 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.		<b>Non-recourse:</b> 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.  <b>Consignor Signature</b> <u>BlueTriton Brands INC</u> <u>[Signature]</u>	

Received  
3/1/23