

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



Page 1

Date Sent: 05/10/2023 0944

Load Confirmation: 23133488

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

Order	Order: 23133488	Commodity: OZRK Spr DC Tyls PET 54 35x0.5
	Miles: 13.0	Trailer: Van or Reefer (DAT)
	PU # 858410583	Weight: 44604.0
	PO # 4520253905	Temp:

PU 1	Name: WF25 US PL NW DALLAS 2 FACTORY	Date: 05/10/2023 0900
	Address: 4718 MOUNTAIN CREEK PKWY	05/10/2023 1000
	DALLAS TX 75236	Contact: WAREHOUSE
	Phone: 972-780-4000	Driver Load: No driver loading or unload
	Reference number: IK T858410583	

SO 2	Name: WW9U US DC BTB LEASE LANCASTER TEXAS	Date: 05/10/2023 1100
	Address: 2900 WEST DR	05/10/2023 1400
	LANCASTER TX 75134	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: IK T858410583	

Payment	Carrier Freight Pay: \$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 - 33381496

WF25 US PL NW DALLAS 2 FACTORY - Must Depart Time: 2023-05-10 10:45

WF25 US PL NW DALLAS 2 FACTORY - Latest Arrival Time: 2023-05-10 09:30

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 - 33381491

WW9U US DC BTB LEASE LANCASTER TEXAS - LIVEUNLOAD

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

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.

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

BlueTriton Brands INC

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SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604	SHIP TO: US DC Keller - Lancaster 2900 West Drive Lancaster TX 75134 817-691-6169	BOL: 80681133	
		Load No: T858410583	Delivery No: 80681133
		Ship Date:	Freight Terms: DDP
		Cust. P.O. No:	SO/STO No: 4520253905
CARRIER: (CVBG) Cole Transportation LLC 1920 DUCK SLOUGH BLVD TRINITY FL 34655		Req. Arr. Date/Time: 00:00:00	Seal #1: 9977393
		Vehicle No: 65606	Seal #2:
		Appt Confirmation No: T858410583	

MATERIAL	DESCRIPTION	QTY	UoM
12242026	OZRK Spr DC Tyls PET 54(35x0.5L) LCPUSUS	1,080	ICS
022592007014			
BATCH 3089WF2551	216 ICS		
BATCH 3124WF2561	108 ICS		
BATCH 3127WF2561	108 ICS		
BATCH 3125WF2561	108 ICS		
BATCH 3118WF2551	432 ICS		

SUMMARY TOTAL	1,080	ICS
COMBINED PRODUCT WEIGHT	44,604	LB
COMBINED PALLET WEIGHT	1,499.143	LB
GROSS CARGO WEIGHT	46,103.143	LB

PALLET COUNT: 20 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

Received
5/10/23
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BlueTriton Brands INC



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				Vehicle No: 65606	Seal #2:
				Appt Confirmation No: T858410583	
MATERIAL	DESCRIPTION	QTY	UoM		

STORE
STAMP

Appointment Pickup Time: Date 05/10/2023 Time 07:00:00		Carrier Check In Time: Date 05/10/2023 Time 10:38:53		Carrier Check Out Time: Date 05/10/2023 Time 11:54:11	
Driver's Name Printed: <u>Rolling</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 BlueTriton Brands INC <u>[Signature]</u> <u>5/10/23</u>	

Received
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