



**Bill to:**  
STEVENS TRANSPORT .T/L  
P.O BOX 279010,  
Dallas,  
TX,  
75201

Invoice Date: 06/12/2023  
Invoice #: 5521669  
Terms: NET 30  
Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		3268 Blue Heron Dr, Macedon, NY 14502, USA - 195 Printwood Drive, Dickson, TN 37055, USA			
			1	1400	1400

TOTAL
1400

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

DATE 6-09-23

TIME 10:27

STEVENS TRANSPORT TL, INC.  
CANADA DIVISION 021

TANYA/CATHY

800-463-0115

214-647-3984 FAX

\*\*\*\*\* DRIVER MUST CALL FOR DISPATCH \*\*\*\*\*

STV LOAD#: 5521669

ATTENTION:

CARRIER CODE: ZFICH

FAX: 630-485-6980

CARRIER: ROYAL3 INC

PHONE: 630-485-7370

Driver Rene

Truck 741

VIN: \_\_\_\_\_

Cell# 813 369 26 92

Trlr HO3245

Dry X

Reefer \_\_\_\_\_

Pallet Exchange N

Unload N

It is the Carriers responsibility to have their driver verify that the temperatures on the BOL match the temperatures stated on the rate confirmation sheet. If any discrepancy, please call Stevens Transport TL immediately prior to leaving the shipper. All temperature controlled loads must have the reefer set on CONTINUOUS RUN.

P/U DATE: 6/09/23

P/U TIME: 2115

DELIVERY DATE: 6/11/23

DELIVERY TIME: 1915

ORIGIN: BALDWIN RICHARDSON FOODS  
3268 BLUE HERON DR  
Macedon NY 14502

DESTINATION: MARTIN BROWER  
195 PRINTWOOD DR  
Dickson TN 37055

SPECIAL INSTRUCTIONS:

1. ALL EQUIPMENT MUST BE C L E A N E D AND INSPECTED INSIDE AND OUT PRIOR TO LOADING.
2. ONLY THE SHIPPER MAY SEAL THE TRAILER.
3. DRIVER MUST NOT LEAVE SHIPPING FACILITY UNTIL LOADED TRAILER HAS BEEN SEALED PROPERLY, INSPECTED AND SECURITY INFORMATION WRITTEN ON THE BILL OF LADING.
4. TRAILER MUST BE CLEAN, DRY, ODOR FREE WITH NO HOLES.
5. DRIVER MUST HAVE 4 LOAD LOCKS.

COMMENTS: PLEASE HVE DRVR CALL HERE FOR DISPATCH 8004630115  
TRAILER MUST BE CLEAN DRY ODOR FREE NO HOLES OR DEBRI  
DRIVER MUST BE ON MACROPOINT AND HAVE LOAD TRACKED  
PLEASE SIGN AND FAX BACK  
THANKS  
TANYA

RATE 1400.00

PLEASE SIGN AND FAX BACK

All Accessorial Charges must be pre-approved and billed with receipt and POD within 14 days.

All Problems/Reschedules must be handled through our office.

All communications on this load must be directed to Stevens Transport TL, Inc.

All charges incurred as a result of trailer rejection will be passed on to the carrier.

Drivers/Dispatchers are not to call shippers/receivers.

All overages, shortages, damages must be reported in time to obtain disposition.

Payment: Require BOL/Delivery Receipt/Signed Rate Confirmation Sheet.

Unload/load receipts must be sent in at time of invoicing or it WILL NOT be paid.

Please mail all approved Accessorial Receipts with your invoice and BOL to:

Stevens Transport TL, Inc.  
P. O. Box 271087, Dallas, TX 75227  
ATTN: Accounts Payable

EMAIL: CARRIERINVOICE@STEVENSTRANSPORTTL.COM

Must reference load number on ALL correspondences.

\*\*\* SIGNATURE PAGE FOLLOWS \*\*\*

**PLEASE READ**

1. As a result of September 11, 2001, it is extremely important that once the shipper "seals" your trailer, that you DO NOT BREAK THE SEAL! If you have an emergency, you must call us first at 800-463-0115. Breaking a seal may result in refusal of the load at the destination and a cargo claim filed for the full value of the load. There will be no tolerance for violation of this policy. Every shipment must arrive at the destination consignee with seal intact and "SEAL INTACT" noted by the receiver on the Bill of Lading.
2. We request that you make a check call twice a day by 10:00 a.m. and 15:00 p.m. while in transit. We also request that you call at the time of loading and arrival at destination.
3. Please remember, all unloading charges must be approved by this office at time of unloading. Once approved, we require unloading receipts for our records to accompany your invoice submitted for payment within 14 days. Drivers are not permitted to lump a load themselves and be reimbursed. Receipts submitted must be from lumping services
4. While StevensTL is not obligated to advance payment on a load we will consider advancing payment to help offset fuel and other expenses on a case-by-case basis. Carriers are NOT eligible for an advance until the carrier has completed their third load. Load completion is defined as having delivered all three loads successfully (clean bills of lading) and invoiced StevensTL. The decision to make an advance is within the sole discretion of StevensTL and the amount of any advance will not exceed 40% of the negotiated rate.
5. Carrier agrees to look solely to StevensTL for any payment of freight & other charges required by the terms of their Agreement with StevensTL and this rate confirmation sheet and agrees that its sole recourse in the event of nonpayment the event of nonpayment shall be against Stevens Transport TL, Inc., and not under any circumstances against any shipper or customer of shipper.
6. LOADS TRAVELING WITHIN OR THROUGH THE STATE OF CALIFORNIA: By signing below, Carrier certifies that any TRU equipment (aka Reefers) used to transport this load within the State of California will be in compliance with the in-use requirements of California's TRU regulations. Carrier further acknowledges that the decision by Stevens Transport TL, Inc., to tender this load of freight to Carrier is based on Carrier's representation that it is aware of and in compliance with California's TRU regulations.
7. You are NOT authorized to head to the shipping location until you have been dispatched and given the Pickup# by your Stevens Transport TL contact.
8. If the broker carrier is hauling a load for Armada/LXP, they have 4 days from the date of delivery to turn in any receipts for fees incurred at an LXP/ Armada shipper or receiver. If the broker carrier does not turn in the receipts within this timeframe, they will not be reimbursed and will be responsible for the cost of the fee.
9. If Carrier accepts a load at or near the Mexico border (e.g., Laredo, TX; San Diego, CA) by signing this Rate Sheet, Carrier agrees its drivers will NOT have unauthorized passengers (illegal immigrants) on/in the truck at any time while contracted to haul for Stevens Transport TL. Carrier warrants that its driver has inspected the truck and trailer before departure from the Shipper to ensure there are no unauthorized passengers or illegal contraband. Carrier agrees it will counsel its drivers not to pick up anyone enroute to the destination after departing from Shipper. Carrier agrees that Carrier and Carrier's driver alone are responsible to carry out this policy, not Stevens TL.

PLEASE NOTE - MISSED APPOINTMENTS WITHOUT NOTIFICATION OR FAILURE TO TRACK MAY  
RESULT IN A RATE DEDUCTION TO THE CARRIER.

Please sign, date, and fax back to 214-647-3984. If you have any question  
regarding the above instructions, please call 800-463-0115.  
Thank you for your cooperation.

STV Load# - 5521669

Marisa Serano

Printed Name

Marisa S.

Carrier's Signature

Tanya Mitchell

Stevens Transport TL, Inc.

9757 Military Parkway

Dallas, Texas 75227

Phone Number 800-463-0115

Fax Number 214-647-3984

TMITCHELL@STEVENSTRANSPORTTL.COM

## STRAIGHT BILL OF LADING-SHORT FORM

Page: 2 / 2

FROM:

**BALDWIN  
RICHARDSON  
FOODS CO.**

 Corporate Office: 3268 Blue Heron Dr. • Macedon, NY 14502 • P 315-666-2727 • F 315-666-6866  
 Locations: Macedon, NY • Williamson, NY • Westmont, IL • Orono, CA

Original-Not Negotiable

PALLETS	UPC CODE	ORDERED QTY	DESCRIPTION	CUST MATL NO	WEIGHT
1	10000002699	64.000 CS	MCD HONEY .50Z CUP 400CT-CS LOT #051923MCL1 USE-THRU:...11/15/2023	00411101	974.720
1	10000004759	156.000 CS	MCD CHOC DRIZ 12 OZ BTL 9PK-CS LOT #050923MPA1 USE-THRU:...09/06/2023	07559107	1,564.680
1	10000004433	84.000 CS	MCD SF FRENCH VAN SYR 33OZ BTL 6PK-CS LOT #050223WPA1 USE-THRU:...08/30/2023	07778030	1,201.200
			<b><u>KEEP FROM FREEZING</u></b> PLEASE USE REFERENCE NO:		

Total Qty

2134.000

Total Weight

37,793.920

Date	6-1-23	Appt Time	1915	(use military time)
Check-In Time	1750	Dock Time	1815	Check-Out Time
DC Signature	[Signature]			
Driver Signature	[Signature]			
Driver I.D. Verified	Yes No			

\*\* Freight Class 60 / NMFC 73227 \*\*

FOR PAYMENT SEND BILLTO:

TRUCKING Co:

SIGNATURE (MUST BE LEGIBLE):

DATE:

WAREHOUSE

DATE

 BALDWIN RICHARDSON FOODS CO. PER  
 3268 BLUE HERON VIEW, MACEDON, NY 14502-9937 USA

## STRAIGHT BILL OF LADING-SHORT FORM

Page: 1 / 2

FROM:

**BALDWIN  
RICHARDSON  
FOODS CO.**Corporate Office 5088 Blue Heron Dr. Macedon, NY 14602 • P 315-966-2727 • F 315-966-8800  
Locations: Macedon, NY • Williamson, NY • Westmont, IL • Corona, CA

Original-Not Negotiable

Door 3 9:15

<b>AT:</b> Millennium Plant 3265 Blue Heron View MACEDON NY 14502 USA	<b>BILL OF LADING DATE</b> 09-JUN-2023	<b>SALES ORDER No.</b> 100125461	<b>Customer No.</b> 1000065
<b>CONSIGNEE TO:</b> MARTIN BROWER DICKSON # 60 00060 195 PRINTWOOD DRIVE DICKSON TN 37055 USA	<b>TRAILER CAR No.</b> 03245	<b>Seal No.</b> 0002658 <b>Vent No.</b>	Subject to Section 7 of Conditions of applicable bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges <b>BALDWIN RICHARDSON FOODS CO.</b> Per HU's / Containers in good condition? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Number of HU's / Containers 21 Initials: Comments (if applicable): <b>FREIGHT CHARGES</b> Freight Charges are COLLECT when this box is checked <input checked="" type="checkbox"/> PREPAID all other times.
<b>PURCHASE ORDER NO.</b> 6604595	<b>APPT TIME</b> <b>TIME IN:</b> 7:15 <b>TIME OUT:</b> 9:47 <b>TEMPERATURE:</b> (if applicable)	<b>IN:</b> Initials: <b>OUT:</b> Initials:	
<b>CARRIER:</b> Koye 17	<b>ORDER DATE</b> 26-MAY-2023	<b>WHEN SHIPPED</b> 09-JUN-2023	
<b>RAD</b> 11-JUN-2023			

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier, of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**FREIGHT CLASS 60 / NMFC 73227 FOODSTUFF - DO NOT STACK LTL LOADS.**  
**CARRIER MUST CALL 24 TO 72 Hrs. IN ADVANCE FOR APPOINTMENT.**  
**ANY DISRUPTION IN THE LEVEL OF SERVICE, CARRIER MUST CALL 1-800-762-6458.**

\*\* Special Notes \*\*

PALLETS	UPC CODE	ORDERED QTY	DESCRIPTION	CUST MATL NO	WEIGHT
2	10000002579	312.000 CS	MCD CRML DRIZ 12OZ BTL 9PK-CS LOT #052623WPA1 USE-THRU:..09/23/2023	00255012	3,276
13	10000002074	1326.000 CS	MCD HOTCAKE SYR 1.5OZ CUP 12OCT-CS LOT #053123MCL2,060123MCL2 USE-THRU:..09/28/2023,09/29/2023	00033079	23,602.800
1	10000004866	84.000 CS	MCD CKIES AND CRM SYR 33OZ BTL LOT #050323WPA1 USE-THRU:..08/31/2023	10935001	1,543.920
1	10000003830	56.000 CS	MCD HOT CRML TPG 48OZ PCH 8/CS LOT #051823MPO3 USE-THRU:..11/14/2023	00069108	1,951.600
1	10000004957	52.000 CS	MCD CHOC SHK SYR 1 GAL PCH 4CT-CS LOT #052523MPO3 USE-THRU:..09/22/2023	00061170	2,314
<b>KEEP FROM FREEZING</b>					

\*\* Freight Class 60 / NMFC 73227 \*\*

FOR PAYMENT SEND BILL TO:

TRUCKING Co:

SIGNATURE (MUST BE LEGIBLE):

DATE:

WAREHOUSE

DATE

BALDWIN RICHARDSON FOODS CO. PER

*[Signature]* 6/9/23