



Bill to:
STEVENS TRANSPORT.T/L

Invoice Date: 07/12/2023
Invoice #: 5548135
Terms: NET 30
Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		3507 Pasadena Freeway, Pasadena, TX 77503, USA - 7279 Liberty Park Ave, Liberty, NC 27298, USA			
			1	2350	2350

TOTAL
2350

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 7-10-23

TIME 9:49

STEVENS TRANSPORT TL, INC.
DALLAS DIVISION 019

DALLAS OFFICE

866-551-0337

214-647-3763 FAX

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

STV LOAD#: 5548135

ATTENTION:

CARRIER CODE: ZFICH

CARRIER: ROYAL3 INC

FAX: 630-485-6980

PHONE: 630-485-7370

Driver Ernesto

Truck 425312

VIN: 3AKJHHFG0NSNM4002

Cell# 7866162581

Trlr 155245

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: 7/10/23

P/U TIME: 1300

DELIVERY DATE: 7/12/23

DELIVERY TIME: 0900

ORIGIN: FRONTIER LOG.-DOW
DRY VAN ONLY
Pasadena TX 77503

DESTINATION: THE DOW CHEMICAL COMPANY
7279 LIBERTY PARK AVE
Liberty NC 27298

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:

RATE 2350.00

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 866-551-0337. 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 214-647-3763. If you have any question
regarding the above instructions, please call 866-551-0337.
Thank you for your cooperation.

STV Load# - 5548135

Ted Wilson

Printed Name

Ted Wilson

Carrier's Signature

Grayson Logan

Stevens Transport TL, Inc.

9757 Military Parkway

Dallas, Texas 75227

Phone Number 866-551-0337

Fax Number 214-647-3763

ratesheet@stevenstransporttl.com

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

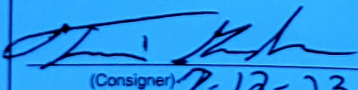
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Shipper The Dow Chemical Company Pasadena Pasadena Frontier Dry Sub Mft 3507 Pasadena Freeway PASADENA TX 77503		Shipment No (B/L No) 0042959982		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		Sequence # 0001		
Transport Mode TL (Full Truckload)	Vehicle/Container Number X	Shipment Date (MM/DD/YYYY) 07/07/2023	Delivery Date (MM/DD/YYYY) 07/10/2023	
Consignee / Final Destination/Consignee / Final Destination THE DOW CHEMICAL COMPANY PLANT G565 7279 LIBERTY PARK AVE LIBERTY NC 27298-0000 UNITED STATES		Deliver-to		
Seal Number 103302	Booking Number		Pro Number	
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck	FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277			
Terms of Delivery Prepaid				
HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight	
	HAZARDOUS GOODS INFO Not regulated for transport 00180349 DOW™ DMDA-8007 NT 7 High Density Polyethylene Resin 1400 LB Top Unloading Octabin Delivery: 825769523 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements	25 Octabin	37 485,070 LB/ 17 002,928 KG	
	Total	25	37 485,070 LB/ 17 002,928 KG	
PHS Number and Description 000000527065 : PHS - P&SP - Gas Phase PE 00000180349 DOW™ DMDA-8007 NT 7 High Density Polyethylene Resin 1400 LB Top Unloading Octabin In Transit In Transit Temperature : No In-Transit Temp Requirements In Transit Comments : Check for moisture/droplets inside the liner Unloading Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner. Customer Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner.				

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Seal Number 103302		Booking Number	Pro Number
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277	
Terms of Delivery Prepaid			

Timmy Gordon

Shipper's declaration: "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations".	If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Consigner) 7-12-23	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. _____ (Agent)
		PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier	

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.