



Bill to:  
STEVENS TRANSPORT.T/L  
,  
,  
,

Invoice Date: 07/24/2023  
Invoice #: 5550379  
Terms: NET 30  
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		687 Marshall Avenue, Williston, VT, USA - 1200 Orchard Gateway Boulevard, North Aurora, IL, USA			
			1	1600	1600

TOTAL
1600

**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 7-12-23

TIME 9:23

STEVENS TRANSPORT TL, INC.  
9757 MILITARY PARKWAY

DIVISION 077

800-909-8753

214-647-5121 FAX

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

STV LOAD#: 5550379

ATTENTION:

CARRIER CODE: RIKI

CARRIER: RIKI TRANSPORTATION INC

FAX: 000-

PHONE: 708-303-5150

Driver \_\_\_\_\_

Truck \_\_\_\_\_

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

Cell# \_\_\_\_\_

Trlr \_\_\_\_\_

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: 7/21/23

P/U TIME: 0900

DELIVERY DATE: 7/23/23

DELIVERY TIME: 1000

ORIGIN: KEURIG GREEN MOUNTAIN INC  
687 MARSHALL AVE  
Williston VT 05495

DESTINATION: US DC MIDWEST WAREHOUSE  
1200 ORCHARD GATEWAY BLVD  
N Aurora IL 60542

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 1600.00

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 800-909-8753. 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 214-647-5121. If you have any question  
regarding the above instructions, please call 800-909-8753.  
Thank you for your cooperation.

STV Load# - 5550379

\_\_\_\_\_  
Printed Name

Owen Gerbi

Stevens Transport TL, Inc.

9757 Military Parkway

Dallas, Texas 75227

Phone Number 800-909-8753

Fax Number 214-647-5121

\_\_\_\_\_  
Carrier's Signature

OGERBI@STEVENSTRANSPORTTL.COM

# KEURIG

## GREEN MOUNTAIN

Bill of Lading

14-11

Ship From: Keurig Green Mountain 687 Marshall Ave Williston, VT 05495		Date: 07/21/2023 BOL #: 00280001321581807 Delivery #: 8054984936 Delivery Group: 000	
Ship To: US DC MIDWEST WHSE AURORA Midwest W 1200 ORCHARD GATEWAY BLVD NORTH AURORA, IL 60542		Carrier: CUSTOM SERVICES Trailer #: W94922 SA Seal #: 144129 SA TMS Load Id #: U108252852	
Bill To: NESTLE USA INC PO BOX 5805 TROY, MI 48007-5805		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) ___ Pre Paid _X_ Collect ___ Third Party	
Special Instructions: Do Not Break Seal.  Order #: 1503123336 Customer P.O. #: 4572985596 Fair Trade USA ID:1279		PRO # (affix sticker or note PRO #)	

Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
54	5998	COFE, TEA, Herbal Tea	73260		24770.192

Total Cases: 5998  
Total Pallets: 54  
Total Pallet Positions: 27

The property above is in apparent good order, except as noted, (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: [Signature] Date: 7-21-23  
Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Receiver Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Please report all shipping exceptions including shortages, damages and refusals to  
Keurig@Ryder.com and Office of Transportation@gmcr.com

Ryder System, Inc.  
Subject to Count  
Set temp ☒ Actual temp ☒ Fuel ☒  
Live ☒ Drop ☒  
Seal Intact ☒  
Initials SA

'23 JUL 23 AM 8:47