



Bill to:
STEVENS TRANSPORT.T/L

Invoice Date: 02/09/2024
Invoice #: 5707283
Terms: NET 30
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		400 EAST SOUTH 1ST STREET, WRIGHT CITY MO 63390 - 38279 W RED ARROW HWY, PAW PAW MI 49079			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 2-07-24

TIME 11:23

STEVENS TRANSPORT TL, INC.
9757 MILITARY PARKWAY

DIVISION 077

800-909-8753

214-647-5121 FAX

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

STV LOAD#: 5707283

ATTENTION:

CARRIER CODE: ZFICH

CARRIER: ROYAL3 INC

FAX: 630-485-6980

PHONE: 630-485-7370

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: 2/08/24

P/U TIME: 1700

DELIVERY DATE: 2/09/24

DELIVERY TIME: 1000

ORIGIN: REFRESCO TRUESDALE CCNA
400 EAST SOUTH 1ST STREET
WrightCity MO 63390

DESTINATION: COCA COLA/ MINUTE MAID
38279 W RED ARROW HWY
Paw Paw MI 49079

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 950.00

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# - 5707283

Printed Name

Michael Quentin

Stevens Transport TL, Inc.

9757 Military Parkway

Dallas, Texas 75227

Phone Number 800-909-8753

Fax Number 214-647-5121

Carrier's Signature

MQUENTIN@STEVENSTRANSPORTTL.COM



Date: 02/08/2024 16:49:59

BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.
Address: Wright City Off-Site Warehouse
400 East South 1st Street
Wright City MO 63390
SID#: 2909 FOB:

Bill of Lading Number:



85226969

Shipment No: 53044105
Load No.: 4509850772

Ext Del: 62469798

Name: COCA COLA FOODS PAW PAW
Address: 38279 W RED ARROW HWY
PAW PAW MI 49079
USA
CID#: 20016115 FOB:
Attention:

CARRIER NAME:

Trailer Number: 25335

Seal Number(s): 2302116

SCAC:

Pro Number:

Delivery Date: 02/08/2024

Name:
Address:

Freight Charge Terms: (freight charges are
unless marked otherwise) prepaidPrepaid ___ Collect XX 3rd Party ___

SPECIAL INSTRUCTIONS: Protect From Freezing
Alternate PO#: 309213663

Master Bill of Lading: with attached
(checkbox) underlying Bills of Lading

CHEP: ___ PECO: ___

Brownboard: ___

AIR BAGS ___ VOID FILLERS ___

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
				Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
8000184219		43200	Y N		2909		
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL							

43200

** Weights are shown in LB

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
24	PL	1,440	PL	43200		Beverages-Full goods	72160	60
24		1440		43200		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed
upon in writing between the carrier and shipper, if applicable otherwise to rates,
classifications and rules that have been established by the carrier and are available
to the shipper, on request, and to all applicable state and federal regulations.

Where the rate is dependant on value, shippers are required to state specifically in
writing the agreed or the declared value of property as follows:
The agreed or the declared value of the property is specifically stated by the
shipper to be not exceeding

SHIPPER SIGNATURE/DATE

This is to certify that the above materials
are properly classified, packaged, marked
and labelled and are in proper condition for
transportation according to the applicable
regulations of the Department of
Transportation

Organic items certified to terms of the
US-Canada Equivalence Arrangement

Trailer Loaded:

☒ By
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required
placards. Carrier certifies emergency response information
was made available and/or carrier has the Department of
Transportation emergency response guide book or equivalent
documentation in the vehicle. Property described above is
received in good order except as noted.

Date: 02/08/2024 16:49:59

BILL OF LADING

Page 1 of 1

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Address: Wright City Off-Site Warehouse
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Bill of Lading Number:



85226969

Shipment No: 53044105
Load No.: 4509850772

Ext Del: 62469798

Name: COCA COLA FOODS PAW PAW
Address: 38279 W RED ARROW HWY
PAW PAW MI 49079
USA
CID#: 20016115 FOB:
Attention:

CARRIER NAME:

Trailer Number: 25335
Seal Number(s): 2302116

SCAC:

Pro Number:

Delivery Date: 02/08/2024

Name: Received @ RMI Warehouse
Address:
Date 2-9-24
By TMB

Freight Charge Terms: (freight charges are
unless marked otherwise) prepaid
Prepaid ___ Collect XX 3rd Party ___

SPECIAL INSTRUCTIONS: Protect From Freezing
Alternate PO#: 309213663

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AIR BAGS ___ VOID FILLERS ___

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					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
8000184219		43200	Y	N		2909		
			Y	N				
			Y	N				
			Y	N				
			Y	N	** Weights are shown in LB			
GRAND TOTAL		43200						

CARRIER INFORMATION								
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24		1440		43200		GRAND TOTAL		

FEB 9'24 9:31

COD Amount: \$

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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Organic items certified to terms of the US-Canada Equivalence Arrangement

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X