



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

Invoice Date: 05/14/2024  
Invoice #: 577797  
Terms: NET 30  
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		ADM Milling, 1301 N 4th St, Enid, OK 73701 - El Madorin, El Matador Foods Inc, 7529 Bayway Dr, Baytown TX 77520			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 5-13-24

TIME 10:38

STEVENS TRANSPORT TL, INC.  
DALLAS DIVISION 019

DALLAS OFFICE

866-551-0337

214-647-3763 FAX

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

STV LOAD#: 5777797

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: 5/13/24 P/U TIME: 1200

DELIVERY DATE: 5/14/24 DELIVERY TIME: 0600 - 0800

ORIGIN: ADM MILLING  
1301 N 4TH ST  
Enid OK 73701

DESTINATION: EL MATADOR FOODS INC  
7529 BAYWAY DR  
Baytown TX 77520

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 1200.00

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# - 5777797

Mike Zivanovic

Printed Name

*Mike Zivanovic*

Carrier's Signature

Vanessa Castillo

Stevens Transport TL, Inc.

9757 Military Parkway

Dallas, Texas 75227

Phone Number 866-551-0337

Fax Number 214-647-3763

[ratesheet@stevenstransporttl.com](mailto:ratesheet@stevenstransporttl.com)

	ADM NA Milling	DOCUMENT#: Embedded in Document Title	VERSION: 10
	638.QAL.FRM.Q-4.5.1 Incoming Van Trailer Inspection Form	ISSUED DATE: 2023-08-31	LAST REVIEW DATE: 2023-08-31

ORDER #: 647964	DOCK#: 3	DATE: 5-13-24	SEAL#: 022235
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DOCK LOCKS OR WHEEL CHOCKS IN PLACE: (YES) (NO) DRIVERS INITIALS: YB N

NOTE: DOCK LOCKS OR WHEEL CHOCKS MUST BE IN PLACE BEFORE LOADING OR UNLOADING

TOTAL OUT ON THIS LOAD: PALLETS: 17

LEFT ROW	CENTER ROW	RIGHT ROW
1.	24 130 638	
2. 24 130 638		24 130 638
3.	24 130 638	
4. 24 130 638		24 130 638
5.	24 130 638	
6. 24 130 638		24 130 638
7.	24 130 638	
8. 24 130 638		24 130 638
9. 24 130 638		24 130 638
10.	24 130 638	
11. 24 130 638		24 130 638

NAME OF CARRIER: ~~Yasmani~~ Royal 3

TRAILER #: 94926

CONTAINER MUST BE FREE OF ODOR, DEFECTS, FOREIGN MATERIAL, INSECTS AND MUST BE DRY

APPROVED FOR LOADING: ✓

REJECTED: \_\_\_\_\_

REASON FOR REJECTION: \_\_\_\_\_

ALL CLAIMS MUST BE REPORTED TO ADM WITHIN 24 HOURS FROM RECEIPT OF THIS LOAD.

TRUCK DRIVERS SIGNATURE: [Signature]

ADM LOADERS SIGNATURE: [Signature]





## SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM  
ARCHER DANIELS MIDLAND CO.  
AT

PAGE 1 OF 1

CARRIER

Subject to Section 7 of Conditions of Applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

DATE SHIPPED

ORIG. OFFICE 3063	ADM ORDER DATE 04/30/24	REQUESTED SHIPPING DATE 05/13/24	ADM OFFICE CODES 84368	INDUSTRY CODE	ADM ORDER NUMBER 647964
TERMS RONREC	FRT. PPD	B/L STR	F.O.B. DLVD	CUSTOMER ORDER NO. 5132024	CAR INITIAL & NO.
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLO TO  
862197 EL MATADOR FOODS INC  
7201 BAYWAY DR  
BAYTOWN TX 77520-1303CONSIGNEE TO  
862198 EL MATADOR FOODS INC  
7529 BAYWAY DR  
BAYTOWN TX 77520-1309

Bay #7

DEL. CARRIER SHIP VIA

SHIP FROM

638 ADM MILLING - ENID OK

TRAFFIC CODE

VO

PREPAID

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
455215	HE STANDARD FLR 11.5-	43659	50# BAG	850	42500		c	(17) of 455215
	TOTALS			850	42500			(17) 24 138 63
	GROSS WEIGHT				42925			

CARRIER NAME \* Royal 3

CARRIER ADDRESS \* 6850W 63rd ST Chicago IL 60638

CARRIER PHONE \* 630 566 0539

LOAD 05/13/24 : ARRIVE 05/14/24 :

SAFE HANDLING INSTRUCTIONS:  
MILLED GRAIN PRODUCTS ARE NOT READY-TO-EAT  
AND MUST BE THOROUGHLY COOKED BEFORE EATING  
TO PREVENT ILLNESS FROM BACTERIA.

CONTAINS: WHEAT

Weighmaster: Larry L. Dille

Date: 5-13-24

Time: 12:55

Seals: 022235

TrailerNo: 94926

BinNo:

Driver: Yasmew

Carrier: Royal 3

Load Recd By:

ARCHER DANIELS MIDLAND COMPANY - Shipper

Permanent post office address of shipper, Decatur, IL 62525  
Form No. 9507 F00198 01-20

Per

Agent

DATE



CERTIFICATE OF ANALYSIS  
ADM MILLING COMPANY

1301 N Fourth Street  
Enid, OK 73701  
PH (580) 237-8000

Ship To:  
EL MATADOR FOODS INC  
7529 BAYWAY DR  
  
BAYTOWN, TX 77520-1309

ADM Order #: 647964  
Wheat Flour Desc.: HE STANDARD FLR 11.5-  
Product Code: 455215  
% New Crop:  
Ship Via:

Ship Date: 05/13/24  
Lot #: 24130638  
PO #: 5132024  
PO2 #:  
MFG Date: 05/09/24  
Cust. Prod. Code:

Analytical Data

ABSORPTION 14%	56.3
ASH %	0.51
FALLING NUMBER	507
MIXING TOLERANCE INDEX	18
MOISTURE	13.6
PEAK TIME	5.1
PROTEIN	11.6
STABILITY	19.1

Note: Analytical data calculated basis 14.0 % moisture

Remarks

Treatment:





## SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM  
ARCHER DANIELS MIDLAND CO.  
AT

PAGE 1 OF 1

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DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO  
862197 EL MATADOR FOODS INC  
7201 BAYWAY DR  
BAYTOWN TX 77520-1303

CONSIGNEE TO  
862198 EL MATADOR FOODS INC  
7529 BAYWAY DR  
BAYTOWN TX 77520-1309

Bay #7

DEL. CARRIER

SHIP VIA

SHIP FROM

638 ADM MILLING - ENID OK

TRAFFIC CODE

V0

PREPAID

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
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	TOTALS			850	42500			(17) 24 130 63
	GROSS WEIGHT				42925			

CARRIER NAME Royal 3

CARRIER ADDRESS 6850W 63rd ST Chicago IL 60635

CARRIER PHONE 630 566 0539

LOAD 05/13/24 : ARRIVE 05/14/24 :

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AND MUST BE THOROUGHLY COOKED BEFORE EATING  
TO PREVENT ILLNESS FROM BACTERIA.

CONTAINS: WHEAT

Weighmaster: Larry Adille

Date: 5-13-24

Time: 12:55 PM

Seals: 022235

Trailer No: 94926

Bin No:

Driver: Yasmaw

Carrier: Royal 3

Load Recd By:

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Per

Permanent post office address of shipper, Decatur, IL 62525  
Form No. 9507 F00198 01-20

Edmundo Saldana

DATE

05/14/24