



Bill to:
STEVENS TRANSPORT.T/L

Invoice Date: 05/28/2024
Invoice #: 5797141
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		2301 N Brazosport Blvd, Freeport, TX 77541, USA - 5192 Lake Rd, Medina, OH 44256, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 5-23-24

TIME 12:03

STEVENS TRANSPORT TL, INC.
DALLAS DIVISION 019

DALLAS OFFICE

866-551-0337

214-647-3763 FAX

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

STV LOAD#: 5797141

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: 5/24/24

P/U TIME: 0800

DELIVERY DATE: 5/28/24

DELIVERY TIME: 0000 - 2359

ORIGIN: DOW CHEMICAL BLDG A2804
2301 N BRAZOSPORT BLVD
Freeport TX 77541

DESTINATION: ENTEC POLYMERS
5192 LAKE RD
Medina OH 44256

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 2600.00

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# - 5797141

Samm Stanojevic

Printed Name

Samm Stanojevic

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

Shipper THE DOW CHEMICAL COMPANY FREEPORT FREEPORT Solution Polypro B3800 2301 BRAZOSPORT BLVD FREEPORT TX 77541-3203		Shipment No (B/L No) 0044467819	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 W97975	Shipment Date (MM/DD/YYYY) 05/24/2024	Delivery Date (MM/DD/YYYY) 05/27/2024
Consignee / Final Destination/Consignee / Final Destination ENTEC POLYMERS c/o RAVAGO AMERICAS LLC 5192 LAKE RD MEDINA OH 44256-8809 UNITED STATES		Deliver-to	
Seal Number 0501432	Booking Number		Pro Number /STVV
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			

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".

Norilyn Cisneros

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)

PLACARDS ☐ By Shipper
SUPPLIED ☐ 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)

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.

Shipper THE DOW CHEMICAL COMPANY FREEPORT FREEPORT Solution Polypro B3800 2301 BRAZOSPORT BLVD FREEPORT TX 77541-3203		Shipment No (B/L No) 0044467819		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.
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Terms of Delivery Prepaid				
HM	Kind of Package, Description of Materials, Special Marks and Exceptions		Number of Packages	Shipping Weight
	For international shipments: To Be Cleared Under LIVINGSTON INTERNATIONAL INC ITASCA IL 60143-1222 UNITED STATES Unloading Point: 5 DAYS, NO HOLIDAY HAZARDOUS GOODS INFO Not regulated for transport 99051928 Polyethylene 5000 Variable Weight Box Delivery: 827478622 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 Material Group: 13101700 Customer P.O. number: PE 5000 CARRIER INSTRUCTIONS Please have the carrier call (330) 825-6052 to schedule an appt.		40000 Pound (US)	44,000.000 LB/ 19,958.048 KG
	Total		40000	44,000.000 LB/ 19,958.048 KG
PHS Number and Description 000000519599 : PHS - P&SP - Elastomers Non - Massing Sensitive - Non GMP (Utility Products) 00099051928 Polyethylene 5000 Variable Weight Box In Transit In Transit Temperature : No In-Transit Temp Requirements 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				

11516

TRUCKING OPERATIONS & SERVICES TRAILER POOL OPERATIONS

CARRIER



STVV

* * * * *

TO BE FILLED IN BY DRIVER**XX NEED DRIVER'S SIGNATURE**

Trailer Number

W97975

Trailer Type and Size

53'

Incoming Tandem Type:

☐ Reefer☒ Dry Van☐ Slider☐ Fixed

Empty Trailer Location

Driver's Name

Freddy

Date

5/24/24

TO BE FILLED IN BY COORDINATOR

Loaded Trailer Location

DOW Si Number

44467819

Destination

XX

Driver's Name

Ray Delburt

5/24/24

Loading Location

B3833

Product

Load Date

Ship Date

Carrier Contact

Comments

346-629-6323

Shipper

THE DOW CHEMICAL COMPANY
FREEPORT
FREEPORT Solution Polypro
B3800 2301 BRAZOSPORT BLVD
FREEPORT TX 77541-3203

Shipment No (B/L No)

0044467819

Sequence #

0001

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Transport Mode

TL (Full Truckload)

Vehicle/Container Number

W97975

Shipment Date
(MM/DD/YYYY)

05/24/2024

Delivery Date
(MM/DD/YYYY)

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Consignee / Final Destination/Consignee / Final Destination

ENTEC POLYMERS
c/o RAVAGO AMERICAS LLC
5192 LAKE RD
MEDINA OH 44256-8809
UNITED STATES

Deliver-to

Seal Number

0501432

Booking Number

Pro Number

/STVV

Carrier SCAC XLWI

RXO MANAGED TRANSPORT LLC

Packaged Truck

FREIGHT BILL INSTRUCTIONS

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Attn: MT-AP01
11215 N. Community House Road
Charlotte, NC 28277

Terms of Delivery
Prepaid

Shipper's declaration:

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Noralyn Cisneros

If this shipment is to be delivered to the consignee without recourse on the consignor, 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.

Ken M. 5-28-24
(Consigner)

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 stored on the transport vehicle.

Ry. 5/28/24
(Agent)

PLACARDS ☐ By Shipper
SUPPLIED ☐ By Carrier

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STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Door 8

Page 1 of 2

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00099051928 Polyethylene 5000 Variable Weight Box

In Transit
In Transit Temperature : No In-Transit Temp Requirements**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