



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

Invoice Date: 06/21/2024
Invoice #: 581338
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		1941 Engel Rd, Wisconsin Rapids, WI 54495 - Cory NC 27513			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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 6-17-24

TIME 14:50

STEVENS TRANSPORT TL, INC.
9757 MILITARY PARKWAY

DIVISION 077

800-909-8753

214-647-5121 FAX

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

STV LOAD#: 5813838

ATTENTION:

CARRIER CODE: RIKI

CARRIER: RIKI TRANSPORTATION INC

FAX: 000-

PHONE: 708-303-5150

Driver Leandro De Rezende

Truck 854

VIN: _____

Cell# 347) 659-3264

Trlr W94928

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: 6/19/24 P/U TIME: 1000

DELIVERY DATE: 6/21/24 DELIVERY TIME: 1200

ORIGIN: WOW LOGISTICS
1941 ENGEL RD
WiscRapids WI 54495

DESTINATION: NUA F AUSTIN QUALITY FOODS
0311 MFG
Cary NC 27513

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 2450.00

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# - 5813838

Jim Dujanovic

Printed Name

Jim Dujanovic 06/17/2024

Carrier's Signature

Michael Quentin
Stevens Transport TL, Inc.
9757 Military Parkway
Dallas, Texas 75227
Phone Number 800-909-8753
Fax Number 214-647-5121
MQUENTIN@STEVENSTRANSPORTTL.COM



Bill Of Lading

Page: 1 of 2

BL # WRDS1576203

Wisconsin Rapids Dry Distribution Center
2020 Brown St
Wisconsin Rapids, WI 54495
Phone: (800) 330-9718 Fax: 715-423-2909

LWLWRD
Cust Load ID: 1518446



To/Consignee (Destination):
NUAF AUSTIN QUALITY FOODS INC
0311 MFG
1 QUALITY LN
CARY, NC 27513-2001 US

Trans # WRDS1576203
PO/Reference 4203684524
LO/PRO # 11818910
Recv/Ship Dt 6/19/2024
Shipper # 18272426
Container #
Carrier BRZ
Trailer # W94928

Time In 6/19/2024 12:16 PM
Time Out 6/19/2024 12:52 PM
Frito Trip #
Appt Time 6/19/2024 10:00 AM
PadLock No
Data Tracker
Seal # 0819713

From/Shipper:
Land O'Lakes
C/O WOW Logistics Company
2020 Brown Street
Wisconsin Rapids, WI 54495 United States
Phone: (651) 481-2653

Class 60

Send Freight Bill To: Prepaid

Land O'Lakes Dairy
Attn: Accounts Payable
PO Box 64100
St Paul, MN 55164-0281 US

Comments: ALL Shipment contains foodstuff Placards on pallets w/Kellogg and BOL R2267858000 PIK
49314000034500 - PLACARD EACH PALLET WITH R2267858000 49314000034500 - Product must have 60
days remaining at time of delivery.

Item / Lot#	Description / Sublot(Bag/Tote #/Cubic Measurement)	Exp. Date	Quantity	Net	Gross
49314000034500	SP ORG BTRFL CHEDCHS PWD50LB 003450049314				
34683503	00100345000278431626 (82.40 ft³)	2/11/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34683503	00100345000278431657 (82.40 ft³)	2/11/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34683503	00100345000278431664 (82.40 ft³)	2/11/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34683503	00100345000278431671 (82.40 ft³)	2/11/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34683503	00100345000278431725 (82.40 ft³)	2/11/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34683503	00100345000278431732 (82.40 ft³)	2/11/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34683503	00100345000278431749 (82.40 ft³)	2/11/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34683503	00100345000278431763 (82.40 ft³)	2/11/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34683503	00100345000278431770 (82.40 ft³)	2/11/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34683503	00100345000278431787 (82.40 ft³)	2/11/2025	40.00 BG	2,000.00 LB	2,026.00 LB
Item Totals			400.00 BG	20,000.00 LB	20,260.00 LB

1 Lot Load

Grand Totals 824.00 ft³ 400.00 BG 20,000.00 LB 20,260.00 LB
Pallet Info: Chep:0/Reg:10/Junk:0/Heat:0/Euro:0 Pallet Weight: 500.00 LB
Total Load Weight: 20,760.00 LB
9,416.58 KG



Bill Of Lading

Page: 2 of 2

BL # WRDS1576203

The property described above is received by carrier in apparent good order except as noted hereon (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to such destination.

CHARGES RECEIVED \$ _____ to apply in prepayment of the charges on the property described hereon.

By: _____ (The signature here acknowledges only the amount prepaid)
(Carrier's Signature)

Trailer must remain sealed if hauling any food grade product. Upon delivery of product to destination, the consignee shall promptly count and inspect all receipts, and the driver shall obtain the consignee's signature below at delivery as proof of delivery. The consignee shall break the seal, record the seal number, and note any damage or count variance before signing the receipt. The consignee shall compare the seal number removed from the trailer with the original seal number noted by the shipping location on the original bill of lading. WOW Logistics requires carrier to provide immediate notification of any compromised seal integrity or of any discrepancy between actual trailer seal numbers and seal number documented by the shipping location. Under no circumstances shall the driver be permitted to break the truck seal unless directed to do so by the consignee. If seal is broken or shows evidence of tampering, carrier shall be fully responsible for any and all damages or penalties associated with the same regardless of whether the goods are insured. All discrepancies (over, short, or damaged product) must be documented on the bill of lading.

Trailer Inspected By: Cody Schultz

WOW Logistics hereby disclaims any liability for any fines, penalties, or other damages associated with carrier's weight overages. Carrier's execution of this bill of lading constitutes carrier's confirmation and acceptance of both the Shipper Number and Destination shown above. I have received the above property in good order, condition, and quantity. The signor acknowledges and agrees that this bill of lading may be executed by electronic signature, which shall be considered an original signature for all purposes and shall have the same force and effect as an original, handwritten signature.

Driver: _____ Date: 6/19/2024

Consignee hereby confirms delivery of the property described above on this bill of lading in good order, condition, and quantity.

Consignee: _____ Date: _____



Bill Of Lading

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BL # WRDS1576203

Wisconsin Rapids Dry Distribution Center
2020 Brown St
Wisconsin Rapids, WI 54495
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LOLWRD
Cust Load ID: 1518446



WRDS1576203

To/Consignee (Destination):

NUAF AUSTIN QUALITY FOODS INC
0311 MFG
1 QUALITY LN
CARY, NC 27513-2001 US

Trans # WRDS1576203
PO/Reference 4203684524
LO/PRO # 11818910
Recv/Ship Dt 6/19/2024
Shipper # 18272426
Container #
Carrier BRZ
Trailer # W94928

Time In 6/19/2024 12:16 PM
Time Out 6/19/2024 12:52 PM
Frito Trip #
Appt Time 6/19/2024 10:00 AM
PadLock No
Data Tracker
Seal # 0819713

Class 60

From/Shipper:

Land O'Lakes
C/O WOW Logistics Company
2020 Brown Street
Wisconsin Rapids, WI 54495 United States
Phone: (651) 481-2653

Send Freight Bill To: Prepaid

Land O'Lakes Dairy
Attn: Accounts Payable
PO Box 64100
St Paul, MN 55164-0281 US

Comments: ALL Shipment contains foodstuff Placards on pallets w/Kellogg and BOL R2267858000 PIK
49314000034500 - PLACARD EACH PALLET WITH R226758000 49314000034500 - Product must have 60
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1 Lot Load

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Total Load Weight: 20,760.00 LB
9,416.58 KG

24 JUN 21 10:38 AM

24 JUN 21 10:38 AM

Kenneth
Bennell



Bill Of Lading

Page: 2 of 2

BL # WRDS1576203

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Driver: _____

Date: 6/19/2024

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Consignee: _____

Date: _____