Royal 3inc.

Bill to:

STEVENS TRANSPORT.T/L

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Invoice Date: 06/25/2024 Invoice #: 5815819 Terms: NET 30 Due Date: 07/25/2024

Date Customer Ref # Origin - Destination 06/24/2024 2222 Florence Harllee Blvd, Florence, SC 29506, USA - 4913 Mason Rd., Atlanta, GA 30349, USA	Quantity	Rate	Amount	
06/24/2024	2222 Florence Harllee Blvd, Florence, SC 29506, USA - 4913 Mason Rd., Atlanta, GA 30349, USA			
		1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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 6-24-24

TIME 8:36

STEVENS TRANSPORT TL, INC.

DALLAS OFFICE

DALLAS DIVISION 019 866-551-0337

214-647-3763 FAX

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

STV LOAD#: 5815819 **ATTENTION:** CADDIED CODE: 7FICU

	ODE: ZFICH ROYAL3 INC		FAX: PHONE:	630-485-6980 630-485-7370		
Driver	Dorde	Truck	555	VIN:	 	
Cell#	551-44-2280	Trlr	W94926			

Dry X Reefer Pallet Exchange N Unload N It is the Carriers responsibility to have their driver verify that the temper-atures on the BOL match the temperatures stated on the rate confirmation sheet. If any discrepancy, please call Stevens Transport TL immediately prior to leav-ing the shipper. All temperature controlled loads mus have the reefer set on Unload <u>N</u> CONTINUOUS RUN.

P/U DATE: P/U TIME:	DELIVERY DATE: DELIVERY TIME:
6/23/24 1900- 1400	6/25/24 0800 - 0801
ORIGIN: NIAGARA CAROLINA - CAR	DESTINATION: UNITED CCBC COCA COLA
2222 FLORENCE HARLLEE BLV	4913 MASON RD
Florence SC 29506	Atlanta GA 30349

SPECIAL INSTRUCTIONS: 1. ALL EQUIPMENT MUST BE C L E A N E D AND INSPECTED INSIDE AND OUT PRIOR TO

2. <u>ONLY THE SHIPPER MAY SEAL THE TRAILER</u>. 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 1100.00

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.

<u>Please mail all approved Accessorial Receipts with your invoice and BOL to:</u>

Stevens Transport TL, Inc P. O. Box 271087, Dallas, TX P. O. Box 271087, Dallas', TX 75227 ATTN: Accounts Payable EMAIL: CARRIERINVOICE@STEVENSTRANSPORTTL.COM Must reference load number on ALL correspondences.

VERY IMPORTANT!

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 <u>4 days from</u> the date of delivery to turn in any receipts for fees incurred at an LXP/ <u>Armada shipper or receiver</u>. 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 areresponsible 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# - <u>5815819</u>

JACK JARAKOVIC

Printed Name

Jack Jarakovic

Carrier's Signature

Grayson Logan Stevens Transport TL, Inc. 9757 Military Parkway Dallas, Texas 75227 Phone Number <u>866-551-0337</u> Fax Number <u>214-647-3763</u> ratesheet@stevenstransporttl.com STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable



Niagara Bottling, LLC

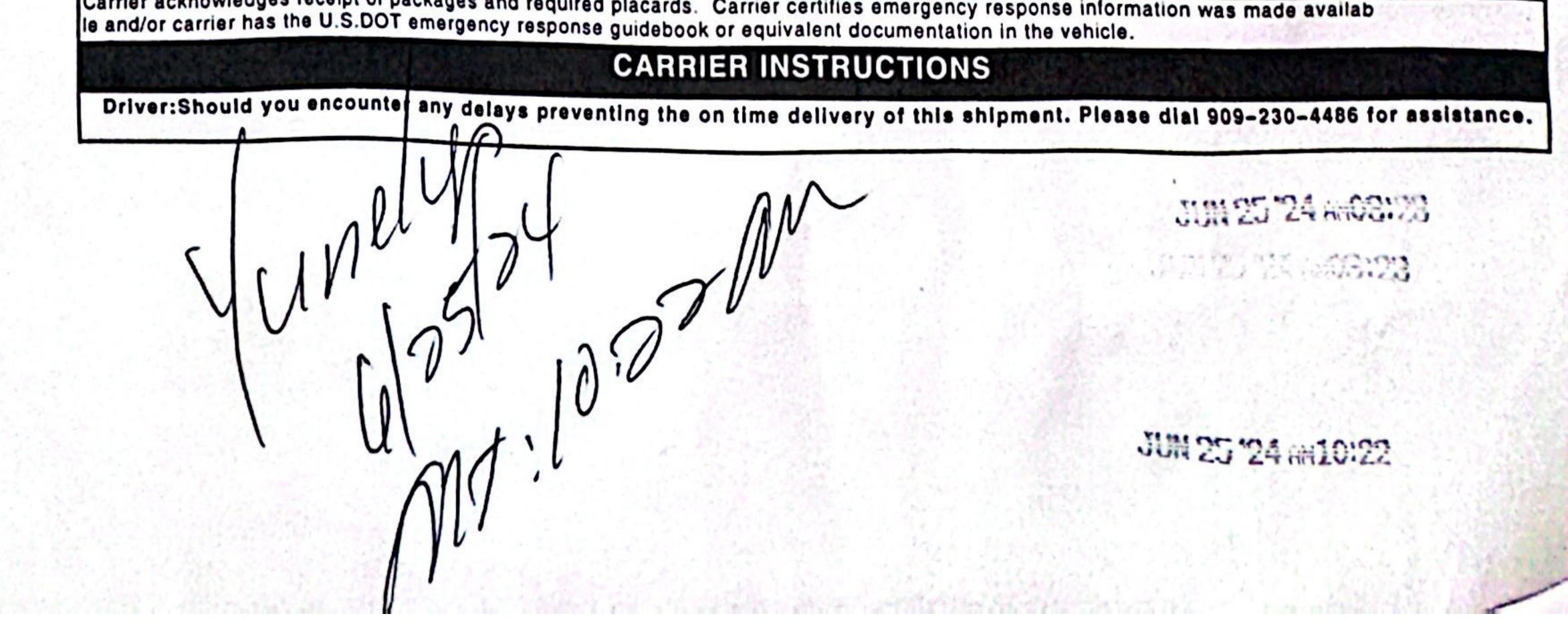
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Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

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