



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

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

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		2222 Florence Harlee 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 DIVISION 019

DALLAS OFFICE

866-551-0337

214-647-3763 FAX

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

STV LOAD#: 5815819

ATTENTION:

CARRIER CODE: ZFICH

CARRIER: ROYAL3 INC

FAX: 630-485-6980

PHONE: 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 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: 6/23/24

P/U TIME: 1900- 1400

DELIVERY DATE: 6/25/24

DELIVERY TIME: 0800 - 0801

ORIGIN: NIAGARA CAROLINA - CAR
2222 FLORENCE HARLLEE BLV
Florence SC 29506

DESTINATION: UNITED CCBC COCA COLA
4913 MASON RD
Atlanta GA 30349

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 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.

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# - 5815819

JACK JARAKOVIC

Printed Name

Jack Jarakovic

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

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Date: 06/24/24 4:15 PM

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	CAR	Name:	COCA-COLA NAOU
Address:	2222 Florence Harilee Blvd.	Location #:	
City/State/Zip:	Florence, SC 29506	Address:	4913 MASON RD ✓
SID#:	56778632	City/State/Zip:	ATLANTA, GA 30349
	FOB: <input type="checkbox"/>	CID#:	FOB: <input type="checkbox"/>
		Customer Phone:	

CARRIER DETAILS	
Bill of Lading Number:	36384331
Master Bill of Lading Number:	56778632
Customer PO#:	4505581320
Reference #:	0405733449
Delivery #:	36384331
Shipment #:	56778632

SHIP TO		CARRIER DETAILS	
Name:	COCA-COLA NAOU	Carrier Name:	CCNA CPU STEVENS TRANSPORT
Location #:		Address:	ONE COCA-COLA PLAZA
Address:	4913 MASON RD ✓	City/State/Zip:	ATLANTA GA 30313
City/State/Zip:	ATLANTA, GA 30349	SCAC:	CC25 Pro number:
CID#:	FOB: <input type="checkbox"/>	Trailer number:	PPLZ241144
Customer Phone:		Seal Number	14303610

Freight Charge Terms:		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>	
(freight charges are prepaid unless marked otherwise)			
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com			

Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1260	30240	1260	21	SMV20Z24PDSCMH	261677	261677 20Z.DSM. SMARTWATER.24P.T.60. CHEP	786162001443	43127 lbs
Totals								
1260	30240	1260	21					43127 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:	

CARRIER		FACILITY CHECKOUT	
CARRIER SIGNATURE/PICKUP DATE	If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____	Appt Time:	6/23/24 4:00 PM
Property described above is received in good Order, except as noted		Check In Time:	6/24/24 2:10 PM
Print Name:		Check Out Time:	6/24/24 4:15 PM
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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.		Delivery Time:	6/23/24 8:21 PM
	COD Amount: \$	Driver Name:	dorde
	LTL ONLY	Driver Initials:	_____
	NMFC #	NBL Initials:	_____
	0		
	CLASS		

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Yunely
6/25/24
MT: 10:02 AM

JUN 25 '24 10:08:23

JUN 25 '24 10:10:22