



Bill to:
STEVENS TRANSPORT.T/L

Invoice Date: 07/29/2024
Invoice #: 5842738
Terms: NET 30
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		860 S 83rd Ave, Tolleson, AZ 85353, USA - 26 Stauffer Industrial Park, Taylor, PA 18517, USA			
			1	\$5,500.00	\$5,500.00

TOTAL
\$5,500.00

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 7-24-24

TIME 13:40

STEVENS TRANSPORT TL, INC.
9757 MILITARY PARKWAY

DIVISION 077

800-909-8753

214-647-5121 FAX

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

STV LOAD#: 5842738

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: 7/24/24 P/U TIME: 1030

DELIVERY DATE: 7/29/24 DELIVERY TIME: 0530

ORIGIN: DIRCK'S LOGISTICS
860 S 83RD AVE
Tolleson AZ 85353

DESTINATION: SAM'S DISTR CENTER 8231
26 STAUFFER INDUSTRIAL PK
Taylor PA 18517

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 5500.00

PLEASE SIGN AND FAX BACK

All Accessorial Charges must be pre-approved and billed with receipt and POD within 48 hours.

All Detention Requests must be submitted day of with PODs showing Arrival & Departure times.

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# - 5842738

Printed Name

Marisa Serano

Carrier's Signature

John Keating

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

Please see below for what documentation to send and the address the send it to

If the customer for your load is not listed below, please reach out to y
broker for specific details on what information is needed.

If you do not send all information listed below to the correct addresses, it
may affect our ability to pay you for the load either on time, in full, r both



BILL OF LADING

Dircks Logistics WH 2
860 South 83rd Ave
Tolleson 85353
Phone: Fax:

B/L No.

B/L No: 8000346371

Date 07/24/2024

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 3231904179
DEL.NO.: 8000346371
BOOKING:
STAGE: 00000

DRIVER COPY

Point and Country of Origin
Tolleson United States

Domestic Routing/Export Instructions/Store Door Delivery
Appointment Number: 83314561 Appointment Date/Time: 20240729/0530

Temperature Condition:
AMB:11/30C, 52/86F

Inland Carrier

Marks:
AIRBAG REQUIRED

Consignee

SAM'S DIST CENTER 8231
TAYLOR LACKAWANNA
26 STAUFFER INDUSTRIAL PARK
18517-9601
US
PA

Bill-To

WALMART INC
BENTONVILLE BENTON
72712-6297
US
AR
Pier

Departure

Vessel Voy no of flag Port of Loading

Port of Discharge Destination
TAYLOR PA

PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	KG		CFT
			NET WEIGHT	GROSS WEIGHT	MEASUREMENT
3872.000		FAIRLIFE NTPLN CHOC11.5OZ(340ML)PLBT12PK Cust.#391979	16129.935	17826.528	
22.000		PLT 48 X 40 CHEP Cust.#1237583	548.846	548.846	146.674

Marks and Numbers

VAN NO.
251822
SEAL NO.
087761

PLACARD

Freight
PP

T/L#

OTM Main CCS Planning Domain

HM

CARRIER

STEVENS TRANSPORT INC

Total Pallet Weight : 1,696.593

Container Weight : 16,678.781

Gross Weight : 18,375.374

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required by DOT.

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coca Cola
1-800-924-6804 Canada Tel. Coca
Cola 1-877-672-1118 International
Tel. Coca Cola +001 877-672-1118

Allyson C. Gotschall 314 (800) 924-6804
Chemtrec 24hr fact # 5179

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date

Authorized Signature



Royal 3

915

934 215 ~~5550~~
5350

Page 1 of 2

BILL OF LADING

Dircks Logistics WH 2
860 South 83rd Ave
Tolleson 85353
Phone: Fax:

Consignee

SAM'S DIST CENTER 8231
TAYLOR LACKAWANNA
26 STAUFFER INDUSTRIAL PARK
18517-9601
US
PA

Bill-To

WALMART INC

BENTONVILLE BENTON
72712-6297
US
AR
Pier

Vessel Voy no of flag Port of Loading

Port of Discharge Destination
TAYLOR PA

B/L No: 8000346371

Date 07/24/2024

Export References
Prepare As PER 49CFR

CUSTOMER P.O.: 3231904179
DEL.NO.: 8000346371
BOOKING:
STAGE: 00000

DRIVER COPY

Point and Country of Origin
Tolleson United States

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AMB:11/30C, 52/86F

Inland Carrier

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22.000		PLT 48 X 40 CHEP Cust.#1237583	548.846	548.846	146.674	

Sam's DC 8231
Receiver# 164371 TRL # 251822
PO# 3231904179 PLTS 20
Total Received 5872
Over 0 Short 0
DMG Kept 0 ROC DMG 0
Rec'd By Boty M Date 8/29/24

PLACARD

Freight
PP

T/L#

OTM Main CCS Planning Domain

HM

CARRIER

STEVENS TRANSPORT INC

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24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coca Cola
1-800-924-6804 Canada Tel. Coca
Cola 1-877-672-1118 International
Tel. Coca Cola +001 877-672-1118

Approved Contact: (800) 924-6804
Chemtrec 24hr fact # 5179

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FOR THE MASTER

Date

Authorized Signature



Equip ID 251822

Status SA

Equip Arrival 07/29/24 0544

Temp1

Carrier STVV

Temp2

Seal 087761

Temp3

Reseal

Fuel Lvl

Door/Zone APPOINTMENT

Dept SAXD

Del Date 07/29/24 0530

Type 53'

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature



Delivery# 83314561

DC 8231