



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

Invoice Date: 07/29/2024  
Invoice #: 5836213  
Terms: NET 30  
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		2050 6TH ST, Mobile, AL 36615 - 11400 N CONGRESS AVE, Kansas City, MO 64153			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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 7-26-24

TIME 10:38

STEVENS TRANSPORT TL, INC.  
9757 MILITARY PARKWAY

DIVISION 077

800-909-8753

214-647-5121 FAX

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

STV LOAD#: 5836213

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: 7/26/24

P/U TIME: 1100

DELIVERY DATE: 7/28/24

DELIVERY TIME: 2200

ORIGIN: AMPAC  
2050 6TH ST  
Mobile AL 36615

DESTINATION: SYGMA KANSAS CITY  
11400 N CONGRESS AVE  
Kansas Cy MO 64153

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 1850.00

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# - 5836213

\_\_\_\_\_  
Printed Name

*Kelly Ivanovic*  
\_\_\_\_\_

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  
MQUNTIN@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



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading

CARRIER CUSTOMER PICK UP

SHIPPER'S B/L #: P149509-001  
YOUR FREIGHT BILL MUST SHOW SHIPPERS NO.  
AND CARRIERS NO.

PAGE 1

AT CINCINNATI, OHIO 07/17/24

FROM PROAMPAC MOBILE

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property overall or any portion of said Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee. For purposes of notification only.)

FREIGHT TERMS

Collect

PAPER BAGS, OR ROLLS NO ITEM 20530, SUB. 2

# CARTONS	TOTAL WEIGHT	CLASS
1,152	42,486.00	70

Subject to Section 7 of conditions of applicable bill of lading, if this 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.



PROAMPAC MOBILE

SHIPPER, PER

AGENT, PER

Permanent post-office address of shipper, 2050 SIXTH STREET, BROOKLEY COMPLEX, BUILDING 201 MOBILE, AL 36615 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

32188

SYGMA NETWORK (COLUMBUS)

P.O. BOX 7327

SOLD TO: ACCOUNTS.PAYABLE@SYGMANETWORK.COM

DUBLIN, OH 43017

3218805

THE SYGMA NETWORK

11400 N. CONGRESS AVE.

SHIP TO: KANSAS CITY, MO 64154

ATTN: SYGMA NETWORK (COLUMBUS)

ATTN: TAMARA KESSLER  
PHONE: 1-614-734-2443

SOLD-TO P.O. NUMBER

31663C39

LINE

## PACKING LIST INFORMATION

SHIPPER WILL NOT PAY ANY SERVICE BASED ACCESSORIALS THAT ARE NOT LISTED ON THIS BILL OF LADING WITHOUT PRIOR APPROVAL

CARRIER TO CALL 48HRS IN ADVANCE FOR DELIVERY APPT:

816-243-4111\*\* OR EMAIL: 270-KCRECEIVINGDL@SYGMANETWORK.COM

\*ONTO DOCK PRESENTATION OF GOODS FOR COUNT AND INSPECTION\*\*

PO# 31663C39

1	PANERASH 110281-0001 PTHS 12.00x 8.50x14.50x8.50	P149509-0001-1	-00
	PANERA BAGEL SHOPPER	CUSTOMER PART#:PANERASH	
	# CARTONS PACK/CTN EXTENDED WEIGHT STATUS		
	30 250 7,500 1,260.00 COMPLETE		
	-----		
	30 7,500 1,260.00		
2	PASTRYSP 110264-0001 PBB 6.00x 1.00x 8.00	P149509-0002-1	-00
	PANERA PASTRY SINGLE BAG TX	CUSTOMER PART#:PASTRYSP	
	# CARTONS PACK/CTN EXTENDED WEIGHT STATUS		
	120 1,000 120,000 1,680.00 COMPLETE		
	-----		
	120 120,000 1,680.00		
3	PANERA14 110282-0001 PTHS 14.00x 9.00x16.25x9.00	P149509-0003-1	-00
	PANERA LARGE SHOPPER	CUSTOMER PART#:PANERA14	
	# CARTONS PACK/CTN EXTENDED WEIGHT STATUS		
	90 200 18,000 4,050.00 COMPLETE		
	-----		
	90 18,000 4,050.00		

TR# 244787  
Sec# 49251047

*[Signature]*  
Royal 3

\* \* \* CONTINUED ON NEXT PAGE \* \* \*

SRF - 01 REV. DATE: 7/26/05

07/17/24 12:01



# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading

CARRIER CUSTOMER PICK UP

SHIPPER'S B/L #: P149509-001  
YOUR FREIGHT BILL MUST SHOW SHIPPERS NO.  
AND CARRIERS NO.

PAGE 2

AT CINCINNATI, OHIO 07/17/24

FROM PROAMPAC MOBILE

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee. For purposes of notification only.)

## DESCRIPTION OF ARTICLES

FREIGHT TERMS  
Collect

PAPER BAGS, OR ROLLS NO ITEM 20530, SUB. 2

# CARTONS	TOTAL WEIGHT	CLASS
1,152	42,486.00	70

Subject to Section 7 of conditions of applicable bill of lading, if this 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.

<<\*P149509001\*

PROAMPAC MOBILE

SHIPPER, PER

AGENT, PER

Permanent post-office address of shipper, 2050 SIXTH STREET, BROOKLEY COMPLEX, BUILDING 291 MOBILE, AL 36615 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

32188  
SYGMA NETWORK (COLUMBUS)  
P.O. BOX 7327  
ACCOUNTS.PAYABLE@SYGMANETWORK.CO  
DUBLIN, OH 43017

3218805  
THE SYGMA NETWORK  
11400 N. CONGRESS AVE.  
KANSAS CITY, MO 64154

ATTN: SYGMA NETWORK (COLUMBUS)

ATTN: TAMARA KESSLER  
PHONE: 1-614-734-2443

SOLD-TO P.O. NUMBER

31663C39

LINE	PACKING LIST INFORMATION						
4	PANERA18	110280-0001	SOS	10.50x 6.43x14.25x6.43	P149509-0004-1	-00	
	PANERA 1/8			CUSTOMER PART#:PANERA18			
	# CARTONS	PACK/CTN	EXTENDED	WEIGHT	STATUS		
	408	500	204,000	15,504.00	COMPLETE		
	408		204,000	15,504.00			
5	PANERA12	110279-0001	SOS	7.00x 4.50x13.75x4.50	P149509-0005-1	-00	
	PANERA 12#			CUSTOMER PART#:PANERA12			
	# CARTONS	PACK/CTN	EXTENDED	WEIGHT	STATUS		
	384	1,000	384,000	14,592.00	COMPLETE		
	384		384,000	14,592.00			
6	PANERA-6	110278-0001	SOS	6.00x 3.62x11.06x3.62	P149509-0006-1	-00	
	PANERA 6#			CUSTOMER PART#:PANERA-6			
	# CARTONS	PACK/CTN	EXTENDED	WEIGHT	STATUS		
	120	2,000	240,000	5,400.00	COMPLETE		
	120		240,000	5,400.00			
	PACKING LIST TOTALS: SKIDS 48, CARTONS 1,152, WEIGHT 42,486.00						

TR # 244787  
Seal # 49251047

*[Signature]*  
Royal 3



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the conditions and terms in effect on the date of the Bill of Lading  
CARRIER CUSTOMER PICK UP  
AT CINCINNATI, OHIO 07/17/24  
SHIPPER'S BL # P149509-001  
YOUR FREIGHT WILL MUST SHIP NO  
AND CARRIERS NO

AT CINCINNATI, OHIO 07/17/24

FROM PROAMPAC MOBILE  
SHIPPER'S BL # P149509-001  
YOUR FREIGHT WILL MUST SHIP NO  
AND CARRIERS NO

PAPER BAGS, OR ROLLS NO ITEM 20530, SUB. 2		DESCRIPTION OF ARTICLES		PRECEDENCE TERMS	
# CARTONS	TOTAL WEIGHT	CLASS			
1,152	42,486.00	70			

PROAMPAC MOBILE

SHIPPER PER AGENT PER

<<P149509001>

32188  
SYGMA NETWORK (COLUMBUS)  
P.O. BOX 7327  
SOLD ACCOUNTS.PAYABLE@SYGMANETWORK.CO  
TO: DUBLIN, OH 43017  
ATTN: SYGMA NETWORK (COLUMBUS)  
ATTN: TAMARA KESSLER  
PHONE: 1-614-734-2443

LINE	31653C3	PACKING LIST INFORMATION	P149509-0004-1	-00
4	PANERA 18 110280-0001 SOS	10.50x 6.43x14.25x6.43	PANERA18	-00
	PANERA 1/8	EXTENDED	STATUS	
	# CARTONS 500	204,000	15,504.00	COMPLETE
	408	204,000	15,504.00	P149509-0005-1
	408	204,000	15,504.00	P149509-0005-1
5	PANERA 12 110279-0001 SOS	7.00x 4.50x13.75x4.50	PANERA12	-00
	PANERA 12#	EXTENDED	STATUS	
	# CARTONS 1,000	384,000	14,592.00	COMPLETE
	384	384,000	14,592.00	P149509-0006-1
	384	384,000	14,592.00	P149509-0006-1
6	PANERA 6 110278-0001 SOS	6.00x 3.62x11.06x3.62	PANERA-6	-00
	PANERA 6#	EXTENDED	STATUS	
	# CARTONS 2,000	240,000	5,400.00	COMPLETE
	120	240,000	5,400.00	P149509-0007-1
	120	240,000	5,400.00	P149509-0007-1
PACKING LIST TOTALS: SKIDS 48, CARTONS 1,152, WEIGHT 42,486.00				

DATE: 07/18/24  
RECEIVER: Jaded Ben Ali  
CASES RECD: 1103  
OVER: 0 ITEM#: 7239291  
SHRT: 44 ITEM#: 7239291  
DAMG: 1 ITEM#: 7239291  
DISP - CIRCLE ONE: RETURNED 0  
PALLET: IN: 46 OUT: 0  
ACCEPT REFUSE

The SYGMA Network, Inc.  
Kansas City, MO  
Date: 07/18/24  
Appr Time: 2:00  
Check in Time: 12:00  
Check Out Time: 2:00  
Driver Signature: [Signature]  
The following is a true and correct copy of the Bill of Lading

DRIVER SIGNATURE