



Bill to:
STEVENS TRANSPORT.T/L

Invoice Date: 08/08/2024
Invoice #: 5858994
Terms: NET 30
Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		1302 E Veterans Memorial Pkwy, Truesdale, MO 63383, USA - 869 QUAKER HWY, UXBRIDGE MA 01569			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 8-05-24

TIME 16:53

STEVENS TRANSPORT TL, INC.
DALLAS DIVISION 019

DALLAS OFFICE

866-551-0337

214-647-3763 FAX

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

STV LOAD#: 5858994

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: 8/06/24

P/U TIME: 1600

DELIVERY DATE: 8/08/24

DELIVERY TIME: 0800

ORIGIN: REFRESCO TRUESDALE CCNA -
1410 E VET MEM PKWY
Warrenton MO 63380

DESTINATION: BJ'S WHOLESALE CLUB 800
869 QUAKER HWY
Uxbridge MA 01569

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 3200.00

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 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# - 5858994

Printed Name

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

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

Date: 08/06/2024 17:43:30

BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.
Address: Boones Hollow
1410 E Veterans Memorial Pkwy
Truesdale MO 63380
SID#: 2910 FOB:

Bill of Lading Number:

85397704
Shipment No: 53196728
Load No.: 115904130
Ext Del: 69105108

Name: B J S WHOLESALE 800
Address: 869 QUAKER HWY TRE 1464
UXBRIDGE MA 01569
USA

CARRIER NAME: STEVENS TRANSPORT IN
Trailer Number: W94947
Seal Number(s): 3036642

CID#: 20022493
Attention:

SCAC: STVV
Pro Number:

Name: STEVENS TRANSPORT INC
Address: 9757 MILITARY PKWY
DALLAS TX 75227
USA

Delivery Date: 08/06/2024

Freight Charge Terms: (freight charges are
unless marked otherwise) prepaid
Prepaid Collect XX 3rd Party

SPECIAL INSTRUCTIONS: Protect From Freezing
Alternate PO#: 309603848

(checkbox) Master Bill of Lading: with attached
underlying Bills of Lading

CHEP: PECO:
Brownboard: VOID FILERS
AIR BAGS

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO
8000365742		44580	Y N	Must Deliver 5-Digit 4-Digit 5-Digit By date Destination PO Type Dept.
			Y N	2910
			Y N	
			Y N	
			Y N	
GRAND TOTAL		44580		** Weights are shown in LB

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
24	PL	1,440	PL	44580		Beverages-Full goods	72160	60
24		1440		44580		GRAND TOTAL		

COD Amount: \$
Fee Terms: Collect Prepaid:
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and
RECEIVED, subject to individually determined rates or contracts that have been agreed
upon in writing between the carrier and shipper, if applicable otherwise to rates,
charges, discounts, and surcharges that have been established by the carrier and are
applicable to the shipment, and to all applicable state and federal regulations.
to the shipper, in request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE This is to certify that the above materials are properly classified, packaged, marked and labeled in accordance with the regulations of the Department of Transportation Organic items certified to terms of the U.S.-Canada Equivalence Arrangement	Trailer loaded: <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Placards/Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation required placard and/or equivalent documentation in the vehicle provided and described above is received in most order except as noted.
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C. C. C. C.

