

DATE 8-19-24

TIME 15:10

STEVENS TRANSPORT TL, INC.
9757 MILITARY PARKWAY

DIVISION 077

800-909-8753

214-647-5121 FAX

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

STV LOAD#: 5859926

ATTENTION:

CARRIER CODE: RIKI

CARRIER: RIKI TRANSPORTATION INC

FAX: 000-

PHONE: 708-303-5150

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: 8/20/24 P/U TIME: 1330

DELIVERY DATE: 8/22/24 DELIVERY TIME: 1100

ORIGIN: COCA-COLA BOTTLING
9696 PLANK RD
BatonRouge LA 70811

DESTINATION: COCA COLA
400 BOULDER DR
Breinigsvl PA 18031

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 2800.00

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# - 5859926

Conor Smith

Printed Name

Conor Smith

Carrier's Signature

Owen Gerbi

Stevens Transport TL, Inc.

9757 Military Parkway

Dallas, Texas 75227

Phone Number 800-909-8753

Fax Number 214-647-5121

OGERBI@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



INVOICE

BILL TO:
STEVENS TRANSPORT TL INC
9757 MILITARY PARKWAY
DALLAS, TX 75227

INVOICE DATE: 08/22/2024
INVOICE #: 5859926
TERMS: NET 30
DUE DATE: 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		9696 Plank Rd, Baton Rouge, LA 70811, USA - 400 Boulder Dr, Breinigsville, PA 18031, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



Coca-Cola United
9696 Plank Road
BATON ROUGE, LA 70811

Page 1 of 1

CONTAINER NO: 97032
TRUCK REG NO:
TOTAL STOPS: 2

Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carrier tariffs or provisions of the Uniform Domestic Straight Bill of Lading. In the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading, effective on the date of the shipment, or the provisions of the carrier's published tariffs shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, otherwise the provisions of the Uniform Domestic Straight Bill of Lading in effect on date of shipment shall apply.

Pier	Departure
Vessel:	Port of Loading
Voy.No.Flag:	
Port of Discharge	Destination BREINIGSVILLE, PA.

MASTER BILL OF LADING

SHIPMENT: 309601531
DATE SHIPPED: 08/20/2024
DATE: 08/20/2024 TIME: 14:23:26
CARRIER: STEVENS TRANSPORT INC

PROTECT FROM FREEZING

Final Destination

601910353
ALLENTOWN SYRUP PLANT
400 BOULDER DR
BREINIGSVILLE, PA 18031-1538

Shipping Instructions (messages)

EMERGENCY RESPONSE INFORMATION:
SEE REVERSE SIDE
24 HOUR EMERGENCY CONTACT: 1-800-924-6804

The release value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.

* If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is a "carrier's or shipper weight."
* Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by Interstate Commerce Commission.

Stop #	PCS	HM	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	1,440		PICKUP NO. 1 COCA-COLA UNITED 9696 PLANK ROAD, BATON ROUGE, LA 70811 Pallets Delivery Nbr/Cust PO:405804069 / 4100176408	44,388	SEAL NO. 284974
2	1,440		DROP-OFF NO. 1 ALLENTOWN SYRUP PLANT 400 BOULDER DR, BREINIGSVILLE, PA 18031-1538 Pallets Delivery Nbr/Cust PO:405804069 / 4100176408	44,388	
	1,440		TOTAL CASES / GALLONS	44388	
	24		TOTAL PALLETS		
8-22-24 Went					PLACARD FREIGHT PREPAID

Certified WT LBS : 44388

Total PKGS : 1,464

Carrier acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this shipment.

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of DOT.

Loaded by :

Verified by :

DELIVERY SLIP

Shipment no: 309601531
Shipping date: 08/20/2024

Sales Order no: 210249536
Delivery no: 405804069
Carrier Name: STEVENS TRANSPORT INC

Customer PO: 4100176408
Container no: 97032

Temperature Remarks PROTECT FROM FREEZING

Ship-to

601910353
ALLENTOWN SYRUP PLANT STO
400 BOULDER DR
BREINIGSVILLE, PA, 18031-1538

Bill-to

101
COCA-COLA NORTH AMERICA
1 COCA COLA PLZ NW
ATLANTA, GA, 30313-2420

Delivery Instructions

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SAP Material	Alt Material	Material Description	Base Quantity	Alternative Quantity	Batch HM	Manufactured Expired
389781		PADE STRBRY LMNAD 28OZ(828ML)PLBT 1LS15	780.000	CAS	0013204077	07/11/2024 04/10/2025
			660.000	CAS	0013219603	08/17/2024 05/17/2025
		SUBTOTAL	1,440.000	CAS		
1250654		PLT NEW HW 48 X 40 RED	24.000	EA		
		TOTAL QUANTITY	1,464.000			
		GROSS WEIGHT	44,388.000	LB		