

DATE 9-06-24

TIME 15:23

STEVENS TRANSPORT TL, INC.  
DALLAS DIVISION 019

DALLAS OFFICE

866-551-0337

214-647-3763 FAX

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

STV LOAD#: 5884662

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: 9/07/24

P/U TIME: 1400

DELIVERY DATE: 9/09/24

DELIVERY TIME: 0600

ORIGIN: LEGO = DRY VAN ONLY =  
5600 MARK IV PKWY  
Ft Worth TX 76131

DESTINATION: TARGET DC 0554  
34800 UNITED AVE  
Pueblo CO 81001

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 2100.00

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# - 5884662

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Printed Name

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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](mailto: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



## INVOICE

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

**INVOICE DATE:** 09/23/2024  
**INVOICE #:** STV Load# 5884662  
**TERMS:** NET 30  
**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/07/2024		5600 MARK IV PKWY FORT WORTH TX 76131 - 34800 UNITED AVE PUEBLO CO 81001			
		Freight Income	1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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: 9/7/2024

## BILL OF LADING

Page 1

Ship From		Ship To		Third Party Freight Charges Bill To:			
LEGO Systems Inc C/O DHL SUPPLY CHAIN 5600 Mark IV Pky Fort Worth, TX 76131 USA		TARGET DIST CTR #554 34800 UNITED AVENUE PUEBLO, CO 81001 USA		TOSS411702117/180897 (12C)			
DETENTION 1400 TO 1830 LOADING		DETENTION 0600 TO 1030 UNLOADING					
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>					
SPECIAL INSTRUCTIONS: Check the bottom of the BOL for customer requirements.				Bill of Lading Number: 0497151  Appointment: 0906CF21			
Carrier Name: STEVENS Trailer Number: PTL244777 Seal number(s): 00106361				SCAC: STVV Stop SEQ: 1 Pro Number:			
Freight Charge Terms: (freight charges are prepaid unless marked) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> # of loose ctns: 0 # of damaged kept: 0 # of damaged rtd: 0 # of shrink wrap intact: 0 Time in: 1005 Time out: 0558 Date: 9/9/24				Driver Signature: _____ Target Signature: _____ Sales Yes or No (if yes, seal number(s)): _____			
Customer Order Information							
CUSTOMER ORDER NUMBER		# PKGS	GROSS WEIGHT	CUBE	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO	
10000979358-0554		201	1096.02	473.43	Y N		
		0			Y N		
		0			Y N		
		0			Y N		
		0			Y N		
GRAND TOTAL		201	1096.02	473.43			
Carrier Information						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
4	Pallets	68	Cases	233.24		CLASS 100	
		66	Cases	586.74		CLASS 125	
		67	Cases	276.04		CLASS 150	
				160		The above contained on 4 Pallet(s)	
4		201		1256.02		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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.						LEGO Systems, Inc. Shipper Signature	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. LEGO Systems, Inc.				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. DC	

CARRIER MUST CALL FOR A DELIVERY APPOINTMENT IN ADVANCE PACKING LIST ATTACHED AND MUST DELIVER WITH FREIGHT



Report ID : DRC0075B

DELIVERY RECEIPT

Date: 09/09/2024 06:22:17  
Page: 1 of 1

DC: 0554 Target Stores  
Address: 34800 UNITED AVENUE  
PUEBLO, CO 81001

Scac: STV

Appt: 180897

Num Exp Ctns: 1998

Cons Scac:

Avail Date: 09/09/2024

Load Type: LIVE

Trailer: B-244777

Sched Date: 09/09/2024

Trailerless: N

Manifest:

Sched Time: 06:09

HV: N

ART Ranking Score:

Door: 874

Done:

Appt Comment:

PRO	Src / PO	Vendor Name	EDI Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
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5884662	1000/1045620	LEGO SYSTEMS	Y 2	1,797	1805					
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5884662	1000/979358	LEGO SYSTEMS	Y 1	201	201					
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Totals : 1,998 2006

Date Mailed to Consolidator/Carrier: 9/9/24

Target Signature: 99.8

Date Unloaded: 9/9/24

Driver Signature: \_\_\_\_\_

\*\*\*End of Report\*\*\*