



INVOICE

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

INVOICE DATE: 10/30/2024
INVOICE #: B63253
TERMS: NET 30
DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		Center County, Howard, PA 16841 - 1141 US-301, Tampa, FL 33619			
		Freight Income	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 10-28-24

TIME 10:00

STEVENS TRANSPORT TL, INC.
CANADA DIVISION 021

TANYA/CATHY

800-463-0115

214-647-3984 FAX

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

STV LOAD#: 5917898

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: 10/28/24

P/U TIME: 1600

DELIVERY DATE: 10/30/24

DELIVERY TIME: 0900

ORIGIN: NIAGARA MILESBERG - MIL
CENTER COUNTY
Howard PA 16841

DESTINATION: COCA COLA BOTTLING
1141 US-301
Tampa FL 33619

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: PLEASE HAVE DRIVER CALL HERE FOR DISPATCH 1 800 463 0115

TRAILER MUST BE CLEAN DRY ODOR FREE NO HOLES DRIVER MUST BE
ON MACROPOINT TRACKING AND HAVE LOAD TRACKED
PLEASE SIGN AND FAX BACK

THANKS

TANYA

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 800-463-0115. 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 214-647-3984. If you have any question
regarding the above instructions, please call 800-463-0115.
Thank you for your cooperation.

STV Load# - 5917898

Smith Dabic

Printed Name

Smith Dabic

Carrier's Signature

Tanya Mitchell
Stevens Transport TL, Inc.
9757 Military Parkway
Dallas, Texas 75227
Phone Number 800-463-0115
Fax Number 214-647-3984
TMITCHELL@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: 10/28/24 02:43 PM EST

BILL OF LADING

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SHIP FROM		Bill of Lading Number: 37122087	
Name:	MIL	Master Bill of Lading Number:	57692736
Address:	217 Aquapenn Dr.	Customer PO#:	4100216944
City/State/Zip:	Howard, PA 16841	Reference #:	0405871940
SID#:	57692736	Delivery #:	37122087
	FOB: <input type="checkbox"/>	Shipment #:	57692736

SHIP TO		CARRIER DETAILS	
Name:	COCA-COLA NAOU	Carrier Name:	CCNA CPU STEVENS TRANSPORT
Location #:		Address:	ONE COCA-COLA PLAZA
Address:	9102 SABAL INDUSTRIAL BLVD	City/State/Zip:	ATLANTA GA 30313
City/State/Zip:	TAMPA, FL 33619	SCAC:	CC25 Pro number:
CID#:		Trailer number:	W97040
Customer Phone:	FOB: <input type="checkbox"/>	Seal Number	0740164

Freight Charge Terms:	(freight charges are prepaid unless marked otherwise)	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>	Customer Pick Up <input type="checkbox"/>
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POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1512	18144	1512	21	SMV10L12PDAAC HT	411690	411690 1L.DAA. SMARTWATER.12P.T.72. CHEP	786162411204	43459 lbs

Totals

1512	18144	1512	21					43459 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

JOSE SILVA 10/30/24

CARRIER		FACILITY CHECKOUT	
CARRIER SIGNATURE/PICKUP DATE	If the 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. Consignor Signature _____ Date _____	Appt Time:	10/28/24 04:00 PM EST
<i>rene rodriguez</i>		Check In Time:	10/28/24 02:05 PM EST
Property described above is received in good Order, except as noted.		Check Out	10/28/24 02:43 PM EST
Print Name: <i>rene rodriguez</i>		Delivery Time:	10/30/24 01:19 PM EST
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.		Driver Name:	rene rodriguez
	COD Amount: \$	Driver Initials:	<i>rene rodriguez</i>
	LTL ONLY	NBL Initials:	
	NMFC # CLASS		
	0		

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.