



INVOICE

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

INVOICE DATE: 11/21/2024
INVOICE #: B66208
TERMS: NET 30
DUE DATE: 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		200 E Railway Ave, Milbank, SD 57252, USA - 2388 N Market St, Elizabeth, PA 17022			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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 11-18-24

TIME 14:35

STEVENS TRANSPORT TL, INC.
9757 MILITARY PARKWAY

DIVISION 077

800-909-8753

214-647-5121 FAX

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

STV LOAD#: 5942155

ATTENTION:

CARRIER CODE: RIKI

CARRIER: RIKI TRANSPORTATION INC

FAX: 000-

PHONE: 708-303-5150

Driver Rene

Truck #608

VIN: 3AKJHHDR5PSUA1615

Cell# (786) 989-0273

Trlr H03251

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: 11/19/24

P/U TIME: 1000

DELIVERY DATE: 11/21/24

DELIVERY TIME: 1100

ORIGIN: VALLEY QUEEN CHEESE FACT
200 E RAILWAY AVE
Milbank SD 57252

DESTINATION: CROWE TRANSPORTATION
2388 N MARKET ST
Elizabhtn PA 17022

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 3300.00

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 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# - 5942155

Mateo Utvic

Printed Name

Mateo Utvic

Carrier's Signature

Paul Partee

Stevens Transport TL, Inc.
9757 Military Parkway
Dallas, Texas 75227
Phone Number 800-909-8753
PPARTEE@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



Bill Of Lading
NUMBER: 90534

SHIPMENT REF#: 92713

SHIP TO:
Crowe Warehouse
2388 North Market Street
Elizabethtown, PA 17022

BILL TO:
THE HERSHEY COMPANY
100 Crystal A Drive
Hershey, PA 17033-0810

ORDER NUMBER: 241031047
SHIP DATE: 11/19/2024
PURCHASE ORDER: 4500199705-5
REFERENCE CODE:
TRAILER #: PTLZ241144
SEAL #: 69545

PHONE: 717-534-4000
FAX:
EMAIL: MDawes@hersheys.com

PHONE: 717-534-4000
FAX:
EMAIL: MDawes@hersheys.com


SHIPPING WAREHOUSE:
VQ Warehouse
Contact: Scott Popowski
201 S. Dakota St
Milbank, SD 57252

ITEM CODE DESCRIPTION	DESCRIPTION	CUSTOMER ITEM CODE	QUANTITY SHIPPED	ORDER U/M	WEIGHTED SHIPPED
L-10006	Edible Grade Lactose		19.0000	x2205Tote	41895.0000

TRAILER HAS BEEN APPROVED AND INSPECTED BY: SY

DATE & TIME SEALED : 11/19/2024 10:36:37 AM

RECEIVED IN GOOD ORDER BY:

Signature: 

DATE: 11/19/2024

NET WEIGHT: 41,895.0000
TARE: 1,083.0000
GROSS: 42,978.0000

R2
Chris Brown
11-21-24

11/19/2024 10:37:15 AM