



INVOICE

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

INVOICE DATE: 02/28/2025
INVOICE #: R79183
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		5150 Foundation Ct, Sioux Falls, SD 57107, USA - 2338 N Market St, Elizabeth, PA 17022			
		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 2-25-25

TIME 9:23

STEVENS TRANSPORT TL, INC.
9757 MILITARY PARKWAY

DIVISION 077

800-909-8753

214-647-5121 FAX

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

STV LOAD#: 6037537

ATTENTION:

CARRIER CODE: ZFICH

FAX: 630-485-6980

CARRIER: ROYAL3 INC

PHONE: 630-485-7370

Driver Amaury

Truck 766

VIN: 3AKJHHDR8PSUA1589

Cell# (813) 732 6581

Trlr PTLZ244743

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: 2/26/25

P/U TIME: 1400

DELIVERY DATE: 2/28/25

DELIVERY TIME: 0730

ORIGIN: NORDICA WAREHOUSE
5150 W FOUNDATION CT
Sioux Falls SD 57107

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 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 800-909-8753. 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# - 6037537

Milo Morrison

Printed Name

Milo Morrison

Carrier ~~JK~~ ~~KEATING~~ ~~STEVEN~~ ~~STEVENS~~ TRANSPORT TL.COM

John Keating

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

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 02/26/2025

BILL OF LADING

DRIVER COPY

Ship From		Bill of Lading Number: 0000087679	
INTERFOOD INC. 5150 W Foundation Ct Sioux Falls, SD 57107			
Ship To		CARRIER NAME:	
HERSHEY C/O TRUCKER		Trailer number: Seal Number(s): 15958361 Freight Quote: Load#:	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC:	
INTERFOOD INC. SUITE 702 777 BRICKELL AVE MIAMI, FL 33131		Pro Number:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading	

Customer Order Information

PO / Customer order# / Ramp Order#	# of Packages	Weight	Pallet/Slip (Circle One)		# of Pallets
P5023500413-058 / 4500258468-6 / 0000085304	20	44,100.00	Y	N	0
	0	0.00	Y	N	0
	0	0.00	Y	N	0
	0	0.00	Y	N	0
Grand Totals	20	44,100.00			

Carrier Information

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00		See Attached Supplement for complete list of items		

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: 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 (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/Pieces

Carrier Signature/Pickup 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 U.S. DOT.

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. Property described above is received in good order, except as noted.

Chris Blouch 2-28-25 P2