



Bill to:
Sethmar Transportation llc
P.O.BOX 23770,
Overland Park,
KS,
66202

Invoice Date: 05/20/2023
Invoice #: 174477
Terms: NET 30
Due Date: 06/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		1200 Fulghum Road, Wilmer, TX 75172, USA - 1210 Hartledge Road, Rosenberg, TX 77471, USA			
			1	600	600

TOTAL
600

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



SETHMAR TRANSPORTATION INC
INVOICES MUST BE PROCESSED AT
AP@SETHMAR.COM
OVERLAND PARK KS 66283

PRO # 174477

Rate Confirmation

05/18/23 08:40:30 (EST)

F
R
O
M

JAG BAINS
(913) 359-0924

jbains@sethmar.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: TESSA
(708) 303-5150 (f)
MC # 86875 Truck # 603
DOT 3119062 Trailer # 155127
Driver DERRICK Cell # (720) 742-9430

Size & Type: 53' VAN

Pieces: 60

DECLARED VALUE \$100000.00

Description: PET FOOD

Weight: 30888

Miles: 242

CHARGES		DISPATCH NOTES
LINE HAUL RATE	600.00	**FOOD GRADE TRAILER REQUIRED - MUST BE CLEAN / DRY / ODOR-FREE / NO HOLES OR LEAKS / AND CLEAR OF DEBRIS**
TOTAL RATE	600.00	

PICK 1

CJ LOGISTICS - WILMER
1200 FULGHUM ROAD
WILMER TX 75172
Hours : TBD
Phone/Contact: (972) 848-8640 OPEN DOCK

Appointment 05/19/23 @ 14:00

Pieces: 6072

Weight: 30887

Seal # 708 856 8744

Ref # 42247080

STOP 1

DOLLAR TREE DC16
1210 HARTLEDGE ROAD
ROSENBERG TX 77471
Hours : 0000-2359
Phone/Contact: C3

Appointment 05/20/23 @ 07:30

Appt Notes: APPT ID 29319696

Pieces: 6072

Weight: 30887

Seal # 708 856 8744

Ref # 19594627

AFTER HOURS REQUESTS (6pm CST-9pm CST): Email AFTERHOURS@SETHMARTRANS.COM
All requests between 9pm-6am CST will be answered as soon as possible but will be delayed. Please let your Sethmar contact know before 9pm if you are delivering after 9PM CST and before 6AM CST and do not have a way to pay for a lumper.

Send Carrier Bills to ap@sethmar.com - any accessorials should be sent in with POD at the same time within 48 hours of delivery, please.

** Beginning 11/1/2022 - Sethmar will assess a \$25 administrative fee for each EFS check issued by Sethmar. This administrative fee will be deducted from the vendor or carrier's rate. **

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262305180940144341
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 174477

must appear on all Invoices

Please e-mail load documents and carrier invoice to ap@sethmar.com

Terms and Conditions

This rate confirmation is subject to the terms and conditions of the master Contract Carrier Agreement ("Agreement"), and this rate confirmation constitutes an amendment to the Agreement. If Carrier has not signed the Agreement, then the rate shown in this rate confirmation is the agreed individually negotiated rate and no other rates shall apply including any tariff rate of terms. Carrier may not add any charges which are not listed in this rate confirmation or pre-approved by Broker in writing.

The rate, unless otherwise stated in the rate confirmation, is inclusive of any fuel surcharge. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be pre-approved by Broker in writing. Broker will not provide any reimbursement for unapproved accessorial charges.

The rate is contingent upon successful and on-time completion of all terms and conditions of this rate confirmation and the Agreement. The rate is subject to reduction in Broker's discretion if Carrier picks up or delivers after scheduled time and date, or if Carrier fails to complete any terms and conditions. Any rate deduction or fine to Broker resulting from Carrier's act or omission will be deducted from Carrier's rate.

Carrier must include a signed copy of the shipper's bill of lading and any other proof of delivery with Carrier's invoice to Broker. Failure to submit proof of delivery within fifteen days of delivery will result in a \$150 deduction from Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumber receipt is provided when a lumber is hired, and/or that both are included as supporting documents with the Carrier's invoice.

By accepting this rate confirmation, Carrier represents and warrants to Broker that (a) Carrier is a Registered Motor Carrier of Property authorized by the Federal Motor Carrier Safety Administration ("FMCSA"); (b) Carrier does not have an "Unsatisfactory" safety rating from FMCSA and has no knowledge of any threatened or pending interventions by FMCSA or any other legal or regulatory authority; (c) Carrier will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the shipment, including but not limited to driver hours of service and the Food Safety Modernization Act (FSMA), if applicable; and (d) Carrier is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) or similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall indemnify and hold harmless Broker and/or shipper for any fines or penalties resulting from noncompliance.

Pursuant to the Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried pursuant to this rate confirmation. If Carrier's cargo insurance policy contains a schedule of covered drivers or vehicles, Carrier will not transport any cargo of this shipment using a driver or vehicle that is not scheduled on Carrier's cargo insurance policy.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. Carrier shall transport the shipment under its own operating authority and subject to the terms of this Agreement. In the event Carrier re-brokers, co-brokers, subcontracts, assigns, interlines, or transfers the transportation of shipments hereunder to any other person or entity conducting business under a different operating authority without prior written consent of Broker, Broker shall have the right of paying the monies it owes Carrier directly to the delivering carrier, in lieu of payment to Carrier and, notwithstanding Broker's payment to delivering carrier, Carrier shall not be released from any liability to Broker under the rate confirmation, Agreement or otherwise.

E-Signed : 05/18/2023 07:42 AM CDT	
<i>Tessa Belin</i>	
tessa@rtbrz.com IP: 91.143.219.198	Sertifi Electronic Signature
DocID: 20230518074014454	

Copy to a4
Page 1

BILL OF LADING

Date: 5/19/2023 4:59:23 PM

Bill of Lading Number: 05150001601261912

SHIP FROM
Name: SMUCKERS - C/O CJ LOGISTICS AMERICA, LLC
Address: 1200 E FULGHUM RD
City/State/Zip: Wilmer, TX 75172

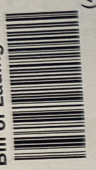
FOB:

SHIP TO
Name: DOLLAR TREE STORES INC - DC16
Address: 1210 HARTLEDGE RD
City/State/Zip: ROSENBERG, TX 774712539

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

293,146.46



(402) 05150001601261912

Carrier Name: Sethmar Transportation
Equipment: 155127
Seal number(s): 0735743
SCAC: SEHR
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party

☒ Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: Underlying BOLs: 05150001601261912

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	Ship Id	Additional Shipper Info DSC Order #	R.A.D. Date
0001204423899016	5498	22428.00	Y	N	42247080-10189 2SP0006JVF	05/20/2023
DATE RECEIVED: 05/20/23 CRIS SHORT: 0						
CHEP SKID COUNT: 0 CRIS OVER: 0						
CRINT COUNT: 0 CRIS DAMAGED: 0						
CHECKER(S) PRINTED NAME: Bruce Hunter						
RECEIPT CONTROL NUMBER: 0						
GRAND TOTAL		5498	22428.00			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION	NMFC #	CLASS
0	288cases			1013.76	No NMFC received on 888	00000000	100
0	960cases			3244.80	FEED MEAT FISH OR POULTRY PREPARED, NO NOT FROZEN, IN BAGS, BARRELS, BOXES OR PACKAGES.	06706000	60
0	890cases			2604.00	27765	27765	60
0	3360cases			19824.00	Animal Feed, prepared, NOT other than Frozen	67050	60
55 CHEP	0cases			3575.00	PALLETS OR PLATFORMS, WOOD AND PAPER COMBINED, CORRUGATED OR WITH END FLANGES NESTED IN PACKAGES	15044000	60
55	5498			30261.56	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: ☐ 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).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.
Bruce Hunter

Freight Counted:
Trailer Loaded:
☐ By Shipper
☐ By Driver
☐ By Driver/Pieces

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 D emergency response guidebook or equivalent documentation in the vehicle.