

**Bill to:**

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

Invoice Date: 05/30/2023

Invoice #: 173613

Terms: NET 30

Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		2103 South Gloster Street, Tupelo, MS, USA - 309 Dultys Lane, Burlington Township, NJ, USA			
			1	2900	2900

TOTAL
2900

**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 # 173613

Rate Confirmation

05/25/23 12:37:57 (EST)

F  
R  
O  
M  
  
MIGUEL CASTRO  
(913) 340-9883  
mcastro@sethmar.com

C  
A  
R  
R  
I  
E  
R  
  
ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver  
  
Truck #  
Trailer #  
Cell #

Size & Type: 53' VAN OR REEFER  
Pieces: 53  
Straps/Chains Required  
DECLARED VALUE \$100000.00

Description: PET FOOD IN BAGS  
Weight: 38160  
Seals Required

Miles: 988

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2900.00	Pet Food in Bags on Pallets. TRAILER MUST BE DRY, CLEAN, IN GOOD REPAIR & FREE OF ODOR/DEBRIS (MUST BE FOOD GRADE)! DRIVER MUST CONFIRM TRAILER IS SEALED! SEAL CAN ONLY BE BROKEN BY Shipper/Cons! Must have Signed In/Out on Bills to Request Detention.
TOTAL RATE	2900.00	

PICK 1

SUNSHINE MILLS  
2103 S GLOSTER ST  
TUPELO MS 38801  
Hours : APPT  
Phone/Contact: (256) 356-9541

Appointment 05/25/23 @ 13:00  
Seal #  
Ref # PICKUP# PS416363

STOP 1

BJS WHOLESALE - BURLIN  
309 DULTYS LANE  
BURLINGTON NJ 08016  
Hours : 700-1600A  
Phone/Contact: (609) 239-7000  
PO# 61X542261 041723  
APPT ID# 25834791100031128155  
Lumper at Cons, Broker will reimburse with Lumper Receipt!

Appointment 05/27/23 @ 09:00  
Appt Notes: CONF# 100154215  
Seal #  
Ref # PO# 113857140

\*\*\*DRIVER MUST HAVE FACE MASK TO GET LOADED & UNLOADED!\*\*\*  
TRAILERS MUST BE FOOD GRADE!!!

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: 2623052512579613  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 173613

must appear on all Invoices

Please e-mail load documents and carrier invoice to [ap@sethmar.com](mailto: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 : 05/25/2023 11:38 AM CDT

*Jim Dujanovic*

jason@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20230525113751613

This Memorandum is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Received, subject to the classification and tariffs in effect on the date of the receipt by the property described in the Original Bill of Lading.

Date: 5/25/2023

## Bill Of Lading

Page 1 of 1

### SHIP FROM

Name: Sunshine Mills, Inc.  
Address: 2103 South Gloster Street  
TUPELO, MS 38801  
USA

786-637-8000

### CARRIER

Name: CARRIER  
Trailer number: W97040 Truck # 724  
Seal number: 0203074

APPT TIME: 13:00 APPT DATE: 05/25/23

Time In: 13:15 Time Out: 14:45 Driver Init: JTA

Bill of Lading Number: PS416363

SCAC: CARRIER

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd Party: ☐

### SHIP TO

Name: BJ'S WHOLESALE CLUB 0820  
Address: CLUB #0820  
309 DULTY'S LN  
BURLINGTON, NJ 08016  
USA

Vendor#: 10064925

SID#

Customer Order#: PS416363

Customer Acct#: 040400

BJ'S WHOLESALE CLUB, INC.

Customer PO#: 113857140

### SPECIAL INSTRUCTIONS

BJ's Club #820 Appt: 609-239-6030 Appt. Email: Club820appoint@bjs.com

Deliveries by appt only & must be made 48 hours in advance. **BJ'S LIVE LOAD**

Chargeback levied for late deliveries.

Contact Brody x3297 ASAP with any load cuts.

MAY 27 '23 AM 8:54

154215

Ordered		Shipped		Item #	APPT #	UPC#	Cust SKU	DESCRIPTION
QTY	UOM	QTY	UOM					
✓ 72	EA	72	EA	13497133	8867007133	8867007133	8867007133	30# BJ'S LAMB & B.RICE DOG
✓ 216	EA	107	EA	13407134	8867007134	8867007134	8867007134	30# BJ'S GF TKY & SW.POTATO D
✓ 288	EA	288	EA	13412511	8867012511	8867012511	8867012511	30# BJ'S BEEF & RICE DOG
✓ 696	EA	696	EA	13407135	8867007135	8867007135	8867007135	30# BJ'S GF SLM & SW. POTATO D
49	EA	49	EA	99990004				PECO PALLETS

RECEIVED

DATE 5/27/23

TOTAL CARTONS

RECEIVED

DATE

RECEIVED

OVER

SHORT

DMGD

113857140

RECEIVED BY

RECEIVED BY

RECEIVED BY

RECEIVED BY

RECEIVED BY

RECEIVED BY

RECEIVED BY

RECEIVED BY

RECEIVED BY

RECEIVED BY

RECEIVED BY

RECEIVED BY

49

472955

KEY REC#

DRIVER'S SIGNATURE

PAYMENT TO AN INTERMEDIARY AGENT / BROKER CONSTITUTES PAYMENT TO CARRIER

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 exceed

per

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE DATE 5-25-2023

Shipper Signature

This is to certify that the above named materials are properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

If the shipment moves between two ports by a carrier by water the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight.

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.

Trailer Loaded:

Freight Counted:

By Shipper  
By Driver

By Shipper  
By Driver/Pallets said to contain  
By Driver/Pieces

Loader

Pallets Carried: WW Chep

Peco:

Pallets Received By:

CARRIER SIGNATURE / PICKUP DATE

Carrier Signature 5/25/23

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.

Total Quantity:

1163

Total Weight Net:

34890

Total Weight Gross:

38524.375

5/25/2023

## Page 1 of 1

Date:

## CARRIER

Time In: 13:15 Time Out: 14:45 Driver Init: 2JA

Prepaid: X Collect:        3rd Party:       

38524.375