



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

Invoice Date: 06/07/2023
Invoice #: 177277
Terms: NET 30
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		606 Walters St, Reidsville, NC 27320, United States - 13300 Interstate Drive, Maryland Heights, MO, USA			
			1	1600	1600

TOTAL
1600

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 # 177277

Rate Confirmation

06/05/23 10:53:43 (EST)

F
R
O
M

GUISSELLA TAPIAS
(913) 359-0918

gtapias@sethmar.com

C
A
R
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R

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875
DOT 3119062
Driver ERNESTO

Truck # 93015
Trailer # 155272
Cell # (305) 879-1341

Size & Type: 53' VAN

Pieces: 28

DECLARED VALUE \$100000.00

Description: PLASTIC RESIN-PLTS

Weight: 44800

Miles: 754

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	53DV SWING DOORS ONLY(NO REEFERS)**TRAILER HAVE NO HOLES OR WILL BE REJECTED AT SHIPPER**MUST BE ABLE TO SCALE UP TO 44.8K POUNDS**DELIVER 6/7-6/8
TOTAL RATE	1600.00	

PICK 1

ENVISION PLASTICS-OB
606B WALTER ST
REIDSVILLE NC 27323
Hours : 0800-1500
Phone/Contact: (336) 663-6519

Appointment 06/06/23
Appt Notes: **NEED PU ETA**
Ref # 8817590

STOP 1

GRAHAM RECYCLING-MO
13300 INTERSTATE DR
MARYLAND HEIGHTS MO 63043
Hours : 0700-1700

Appointment 06/07/23
Appt Notes: DELIVER 6/7-6/8
Ref # 800304219

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: 26230605093545541
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 177277

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 : 06/05/2023 09:55 AM CDT	
<i>Rebecca Parker</i>	
rebecca@rtbrz.com IP: 91.143.219.198	Sertifi Electronic Signature
DocID: 20230605095345344	



BILL OF LADING Non Negotiable

Page 1 of 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any position of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions so the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to, by the shipper and accepted for himself and his assigns

336-342-4749

606B WALTERS STREET
REIDSVILLE, NC 27320

Subject to section 7 of conditions of applicable bill of lading, if this 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.

Envision Plastics

(Signature of Consignor)

Delivery No: **4967283**

Date: 6/6/2023

Branch: 9611A - Reidsville, NC (Env)

Carrier No: 1010358

Seal 1 No: SEAL 45256066

Seal 2 No: RE041523PR2

Trailer No: TRK930/TRL155272

SETHMAR TRANSPORTATION INC

PO BOX 23770

OVERLAND PARK, KS 66283

SHIP TO: 701405

SOLD TO: 695762

GRAHAM PACKAGING - MARYLAND HEIGHTS
13300 INTERSTATE DRIVE
MARYLAND HEIGHTS MO 63043-4305
United States

GRAHAM PACKAGING COMPANY
700 INDIAN SPRINGS DRIVE
SUITE 100
LANCASTER PA 17601
United States

Freight Terms: **Prepaid, Delivered**

Driver's Signature / Date

Shipper's Signature

Item No. Legacy Item	Descriptions XReference	Count / Unit	Quantity Ordered	Quantity Shipped	UOM	Pounds	Weight	Ck Col.
PHDPVX002	PRM-670PR PRM-670PR 44270		42,250.00	42,250.00	LB		42,250.00 LB	
Order 8817590 - 09000 Cust. PO 8800304219								
SEAL 45256066								
Order 8817590 - 09000 Cust. PO 8800304219								
RE041523PR2								
Order 8817590 - 09000 Cust. PO 8800304219								

Delivery Notes and Special Instructions:

Prepaid

Total Weight: **42250.00**

Number of Pallets

To apply in prepayment of the charges on the property described hereon

Pallet Weight

Agent or Cashier

Total Pallet Weight

Per

(The signature here acknowledges only the amount collected)

* If the shipment 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 fibre boxes used for this shipment confirm to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
*** Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Charges Advances

\$

per

Consignee (Signature)

Consignee (Print Name)

Date

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

VGRAY

Carrier Copy

9611A 06/06/2023 1:30:40 EASTERN TIME

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAME

Graham MH

ADDRESS

COMMODITY

8817590

CARRIER

INBOUND

No: 43829

Type: Temporary

T/O: 11:16:33

2023-06-06

ID: 303

INBOUND DATE

32520 1b 6

TIME

OUTBOUND DATE

TIME

OUTBOUND

No: 43833

Type: Temporary

T/O: 11:27:06

2023-06-06

ID: 303

DRIVER ON

76760 1b 6

32520 1b 6

OFF

40240 1b N

SHIPPER

Rey

WEIGHER

~~THE~~ ENVISION

220 21552-11 SPCOM

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAME

Graham MH

ADDRESS

COMMODITY

8817590

CARRIER

INBOUND

No: 49829

Type: Temporary

T/O: 10:16:33

2023-06-06

ID: 303

INBOUND DATE

32520 1b G

TIME

OUTBOUND DATE

TIME

OUTBOUND

No: 49833

Type: Temporary

T/O: 11:27:06

2023-06-06

ID: 303

DRIVER ON

76780 1b G

32520 1b PT

OFF

SHIPPER

Rey

WEIGHER