



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

Invoice Date: 06/21/2023
Invoice #: 179601
Terms: NET 30
Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		15 Elmwood Avenue, Mountain Top, PA 18707, USA - 15500 West Beaver Street, Jacksonville, FL 32234, USA			
			1	1500	1500

TOTAL
1500

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 # 179601

Rate Confirmation

06/19/23 13:05:31 (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: MILO
(708) 303-5150 (f)
MC # 86875 Truck # 603
DOT 3119062 Trailer # 305
Driver GHISLAIN Cell # (484) 904-5690

Size & Type: 53' VAN

Pieces: 30

DECLARED VALUE \$100000.00

Description: FOODSTUFF

Weight: 30239

Miles: 921

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	FOOD GRADE TRAILERS ARE REQUIRED, T HERE WILL BE A ZERO TOLERANCE POLIC
TOTAL RATE	1500.00	

PICK 1

MISSION PENNSYLVANIA P
15 ELMWOOD AVE
MOUNTAIN TOP PA 18707
Hours : 0700-2000

Appointment 06/19/23 @ 16:30

Pieces: 1316

Weight: 30239

Seal # 708 852 5523

Ref # 1005338208

STOP 1

C&S JACKSONVILLE
15500 BEAVER STREET W
JACKSONVILLE FL 32234
Hours : NEED ETA

Appointment 06/21/23 @ 09:00

Pieces: 1316

Weight: 30239

Seal # 708 852 5523

Ref # 1005338208

DETENTION - Carrier must notify Sethmar 30 minutes prior to detention starting In & Out times must be listed on BOL or POD and need to be signed.

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 accessories 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: 26230619120519623
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 179601

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 : 06/19/2023 12:06 PM CDT

Milo Morrison

dispatch@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20230619120527825

TR5242
FAC 01 WHER 02

EXIT PASS AND DELIVERY CONDITION REPORT

06/21/23 10:53 2
LOCATION C&S BALDWIN FL - GROCERY

PO NUMBER 00695714 BACK HAUL:N RECEIVING DATE 06/21/23 SHIFT 1 DOOR NUMBER: 241 RECEIVER:000146200
VENDOR MISSION FOODS BUYER VENDOR# 179794 AP VEND# CARRIER ** CARRIER NOT FOUND **

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION
OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT
IMPROPER PAPERWORK IMPROPER PALLETIZATION

MISSING C&S PO#	MULT ITEMS ON 1 PLT W/C SLIT SH	SHORT DATED PROD: REFUSED? Y/N	CARRIER ISSUES
MISSING # OF CARTONS SHIPD	EXCESS PRODUCT OVERHANG	FREIGHT SHIPPED	CARRIER NO SHOW
MISSING CARRIER NAME	MIXED CODE DATES ON 1 PALLET	PRODUCT COUNTS DO NOT MATCH	NO APPT. SCHEDULED
MISSING SEAL # ON BOL	SIDWAYS PALLETS	SUBSTANDARD PACKAGING	LATE ARRIVAL > 30 MIN
MISSING TALLY SHEET (RNDM WGT)	IMPROPER BLOCK	NO UPC ON CASES	SUBSTD TRAILER COND
MISSING PACKING SLIPS	MULTIPLE POS MIXED ON PALLET	CLOSED CODE DATED PRODUCT:	IMPROPER TEMP:
MULTIPLE POS ON ONE BOL	PRODUCT MIXED THROUGH TRAILER	JULIAN/ENCRYPTED PROD NONE	EXCESS UNLOAD TIME
SEAL # NOT MATCH TRL SEAL #	CROSS CONTAM DUE TO CO-MINGLING	UPC:	TRAILER NOT SEALED/ PRODUCT INSPECTED
		UPC:	TAMPERING FOUND
		UPC:	REFUSED LOAD

ITEMS ON TRAILER LEAVING	PALLET SECTION:	PALLET COUNT	TIMES (HH:MM)
LOAD BARS	FLOOR LOAD, PLACE X	8 WHITE	APPT: 06/21/23 10:00
HAND JACK	BROKEN TOP OR BOTTOM BOARDS	CHEF BLUE	CHECK IN: 8:46
ELEC. JACK	BROKEN STRINGER/S OR BLOCK/S	PECO RED	DOCK IN: 9:00
OTHER PRODUCT	MORE THAN 1 REPAIRED STRINGER	IGPS PLASTIC	DOCK OUT: 11:15
DAMAGES/REFUSED PRODUCTS	PALLET CANT BEAR PRODUCT WEIGHT		
TOTAL # OF PALLETS LEAVING	TOTAL # OF BAD PALLETS	TOTAL	

***** DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD *****

RECEIVER COMMENTS: Field
RECEIVER'S NAME: Field RECEIVER'S SIGNATURE: [Signature]
DRIVERS COMMENTS: _____
DRIVER'S NAME: _____ DRIVER'S SIGNATURE: _____ VOUCHER# 6657570

STRAIGHT BILL OF LADING

TERMS: FOB PLANT
ORDER: 1005338208
CUST PO#: 695714
DELIVERY: 1803437045
LOAD#:
PALLETS:

PRINT DATE : 06/19/2023
PRINT TIME : 15:35:17
DELIVERY DATE: 06/21/2023
BOL# : 1700-1646911-01
SEQ# : S01
STOP# : 01

CARRIER: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
DES MOINES IA 50309
US 515-245-2761

SHIP-TO: 183273
C&S BALDWIN REFRIGERATED
15500 WEST BEAVER STREET
JACKSONVILLE FL 32234
US

FREIGHT BILL TO: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
DES MOINES IA 50309
US

BRZ | 305794 | 7289485T | DRY | SPLTS | 2346601

PROD#	UPC CODE	DESCRIPTION	U/M	UNITS	CASES	CUBIC (CFT)	WEIGHT (LB)
31026	7373100201	RT MIS 5.5" RS WORN 12/12CT 180Z BX 120	EA	672	58	30	517
25212	7373100101	MSN 6" RESTAURANT STYLE PRESS 12/10CT	EA	480	40	21	420
25211	7373100102	MSN 8" RESTAURANT STYLE PRESS 12/10CT	EA	960	80	66	1,217
25214	7373107206	MSN 9" RESTAURANT STYLE PRESS 12/9CT	EA	1,008	84	94	1,192
26236		N/C WOOD PALLET MMS	EA	5	5	0	238
PRODUCTS TOTAL:				3,125	265	211	3,584

John Dm
6/21/23 GDC
Ran 260 cases

SET REFRIGERATION UNIT AT

TEMP NON
Refrig
AMBIENT

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 \$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this bill of lading, the property described above in apparent good order, except as noted hereon, and 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 portion 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER
Mission Foods USA
PER
Marlluri Peralta
EMERGENCY RESPONSE
TELEPHONE NUMBER: **(570)474-1150**

CARRIER

PER

DATE

BRZ

06-19-23

Mark with 'X' to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation.