

Bill to:

Sethmar Transportation Ilc P.O.BOX 23770, Overland Park, KS, 66202 Invoice Date: 06/27/2023 Invoice #: 180261 Terms: NET 30 Due Date: 07/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		1409 Deborah Herman Road, Conover, NC, USA - 8449 Congdon Hill Drive, Alburtis, PA, 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# 180261

**Rate Confirmation** 

06/26/23 08:09:02

GUISELLA TAPIAS R (913) 359-0918 0 М gtapias@sethmar.com C BRZ Α (708) 303-5150 (p) Att: SHAWN POPOVIC R (708) 303-5150 (f) R MC# 86875 Truck # 837 DOT 3119062 Trailer # w94934 Ε Driver DRIVERMARK Cell # (518) 965-7952

Size & Type: 53' VAN

> Pieces: 42

DECLARED VALUE \$100000.00

Description: STRETCH FILM

Weight: 43000

Miles: 528

CHARGES DISPATCH NOTES 1500.00 LINE HAUL RATE \*\* 53' DRY VAN - WILL NOT LOAD REEFERS - LOCKS AND STRAPS REQUIRED TO SECURE THE FREIGHT \*\* TOTAL RATE 1500.00

PICK 1

PARAGON FILMS - CONOVE 1409 DEBORAH HERMAN RO CONOVER NC 28613

Hours: 1300-1500

Appointment 06/26/23

Appt Notes: FCFS 1300-1500

Seal # 708-852-5539 **Ref** # LD20907

STOP 1

ULINE X1 - ALBURTIS 8449 CONGDON HILL DR ALBURTIS PA 18011

Hours : 600-1800A

Appointment 06/27/23 @ 08:00

**Appt Notes:** 11122455 **Seal #** 708-852-5539

**Ref** # 3570988

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 Cianature	Data / /
Carrier Signature	//
<b>5</b> —	

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 lumper receipt is provided when a lumper 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: 06/26/2023 07:10 AM CDT

shawn@rthrz.com

165.227.97.144 Sertifi Electro

DocID: 20230626070851442

-de-06/23/2023	/2023					1						
Name.		SHP	SHIP FROM		BILL	9	LADING					
Address: City/State/Zip: SID#:		PARAGON FILMS INC 1409 Deborah Herman Road CONOVER, NC 28613 C/O Cargo Integrated Logistics	S INC erman Roac 28613 ated Logisti	SS	FOB:		ill of Lading	Bill of Lading Number: LD-20907	-20907		Page 1 of 1	
Name: Address: City/State/Zip: CID#: SEND FR Name: Address: City/State/Zip:	ULIN 8445 P: ALBI REIGHT PAR, 3500	e: ULINE XIALBIRITS PA Loc#:  State/Zip: ALBURTIS, PA 18011  State/Zip: ALBURTIS, PA 18011  FEBLIO FREIGHT BILL WITH #2 COPY OF BILL OF LADING  PARAGON FILMS INC  STATE OF COMPANY OF STATE OF LADING  STATE OF COMPANY OF STATE OF COMPANY OF STATE OF COMPANY OF COMPANY OF STATE OF COMPANY OF C	SHIP TO SURTIS PA ON HILL DR A 18011 TH#2 COPY O IMS INC ACOMA ON ON ON	Lo DF BILL	Loc#: FOB: LOF LADING		CARRIER NAMI Trailer number: Seal number(s): SCAC: Pro number:	CARRIER NAME: SEHP Trailer number: 2,894,001 Seal number(s): 4994001 SCAC: Pro number:	130 130			
SPECIAL INSTRUCTIONS:	STRUCT	:SNOIL	, ON 7401	7		<u>r</u> # 8	Freight Charg otherwise) Collect	le Terms:(freigh	Freight Charge Terms:(freight charges are prepaid unless marked otherwise)	unless marked		
									(Master Bill of Lading: with attached underlying) Bills of Lading	ched underlying	(6	
CUSTOM	ER ORDE	CUSTOMER ORDER NUMBER	#DKG6		CUSTOME	3 ORDER	CUSTOMER ORDER INFORMATION					
LD-20907				42	42432.00	9	PALLET/SLIP V N	4	ADDITIONAL SHIPPER INFO	PPER INFO		
							ZZ	PO: 3570988				
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GRAND TOTAL	AL		4:	42	42432.00		Z					
HANDLING UNIT	UNIT	PACKAGE	AGE	WEIGHT			COMMOD	TV Property				
QTY .	TYPE	YTØ	TYPE		S S S S S S S S S S S S S S S S S S S	Commodities requiring a slowing must be so man ordinary care.	uring special or additions to marked and packaged	special or additional care or attention in handing or arked and packaged as to ensure safe transportation with	on with	LTL ONLY	NLY	
42.00	PL	00.00	CS	42432.00			PLASTIC STRETCH FILM	FILM		156830	CLASS	
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42.00		0.00		42432.00	5.00		GR	GRAND TOTAL				
Where the rate is dependen specifically in writing the agr follows. The agreed or declared valushipper to be not exceeding	dependent ng the agrs lared value xceeding	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.  Por	ers are require value of the priss specifically	ed to state roperty as stated by	the e	CO Fee	COD Amount: \$  Fee Terms: Colle  Customer check acceptable:	Collect:		Prepaid:		
E Liability	Limitati	ion for loss c	or damage	in this	shipment n	nay be ap	plicable. Se	e 49 U.S.C. 1	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	nd (B).		
VED subject greed upon i ble, otherwis hed by the c	to individu n writing be e to the rat arrier and	FECE/VED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, or request and	rates or contrier and the shi ns and rules the shipper, o	racts that I ipper. If that have k	have been and	The	carrier shall no	The carrier shall not make deliveryof freight and all other lawful charges.	The carrier shall not make delivery of this shipment without payment of reight and all other lawful charges.  Shipper S	out payment of Shipper Signature	gnature	
SHIPPER SIGNATURE / DATE This is to certify that the above named may are properly dissisfied, packed, marked in labeled and are in proper condition for a labeled and are in proper condition. On the purchase of the proper condition for the conditi	TURE / the above d, packed, oper condit ing to the a	SHIPPER SIGNATURE / DATE This is to cartly that the above named materials are properly classified, packed, marked and labeled and are in proper condition for Charlic Disorbanding to the applicable	s CO CO	Trailer By By By I	Trailer Loaded:  By Shipper  By Driver	Freight Counted:  By Shipper  By Driver/pal	reight Counted:  By Shipper  By Driver/Pieces	CARRIE Carrier ack required pl response i carrier has	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was make examine and/or carrier has the DO.1. emperory response guidebook or equivalent documentation for the vehicle.	/ PICKUP D, of packages and of packages and iffes emergency de available and noy response grouthe vehicle.	ATE d / ///or uidebook	
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Print and sign a copy for shipping facility, Receiving facility, and Carrier.

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