

**Bill to:**

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

Invoice Date: 07/17/2023

Invoice #: 182808

Terms: NET 30

Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		5151 East Raines Road, Memphis, TN, USA - 200 Charles F. Colton Road, Taunton, MA, USA			
			1	3600	3600

<b>TOTAL</b>
3600

**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 # 182808

Rate Confirmation

07/13/23 12:32:12 (EST)

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IVAN BRAVO  
(913) 495-5423  
ibravo@sethmar.com

BRZ  
(708) 303-5150 (p) Att: BONNIE 107  
(708) 303-5150 (f)  
MC # 86875 Truck # 806  
DOT 3119062 Trailer # 17354  
Driver PEDRO Cell # (713) 557-0647

Size & Type: 53' VAN

Pieces: 2812

DECLARED VALUE \$100000.00

Description: SELTZERS

Weight: 45000

Miles: 1286

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3600.00	MUST BE ON-TIME TO APPOINTMENTS. CAN FACE LONG DELAYS OR EXCESSIVE RESETS ON APPTS. LATE FEES MAY APPLY AT CERTAIN WAREHOUSES. NEED DRIVER TO ACCEPT MACROPOINT TRACKING. MACROPOINT IS REQUIRED BY CUSTOMER. WILL BE A RATE REDUCTION IF DRIVER DOES NOT ACCEPT MP. 500 miles or less - RATE REDUCTION WILL BE \$50. More than 500 miles - RATE REDUCTION WILL BE \$75.
TOTAL RATE	3600.00	

PICK 1

BLUES CITY BREWERY - M  
5151 RAINES ROAD  
MEMPHIS TN 38118  
Hours : 0730-1630  
Phone/Contact: (901) 261-5200

Appointment 07/14/23 @ 15:00

Seal # 708.303.5150

Ref # P46412

STOP 1

MARTIGNETTI - TAUNTON  
200 CHARLES F COLTON RD  
TAUNTON MA 02780  
Hours : 8-14APT  
Phone/Contact: (800) 327-6665 CHRIS LIEBHERR

Appointment 07/17/23 @ 05:30

Seal # 708.303.5150

Ref # 10008887

PLEASE MAKE SURE THAT ALL DRIVERS, ON GALLO PROPERTY, WEAR A SAFETY VEST ANYTIME THEY ARE OUT OF THEIR TRUCK.

THE SHIPPING OFFICE IS OPEN FROM 01:00 MONDAY MORNING THROUGH 21:00 FRIDAY

PLEASE USE SCAC - SEHR WHEN CHECKING IN WITH SECURITY TO GALLO

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: 26230713145216533  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 182808

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 : 07/13/2023 11:37 AM CDT	
<i>Bonnie Rajkovic</i>	
bonnie@rtbrz.com IP: 91.143.219.198	Sertifi Electronic Signature
DocID: 20230713113210933	

**Shipper:**

E & J Gallo Winery  
5151 East Raines Road  
Memphis, TN 38118

**Bill of Lading**

Order #: P46412

Load #: P46412

Customer PO #: 0086748860

Load Sequence #: 1 out of 1

Distribution #: 10008887

Ship Date: 07/14/2023

**Sold To:**

E & J Gallo Winery  
PO Box 1130  
Modesto, CA 95353

Ship Via: G3

FOB: Memphis, TN 38118

67934

**Ship To:**

Martignetti Grocery Co 505677  
100 Charles F. Colton Rd  
Taunton, MA 02780

USA

Actual Carrier:

Trailer:

67934\*15

G3

17354

Must have a load lock or straps!

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit	Production Qty Date(s), Lot, and QTY(s)	Proof Gallons
No	Number						
1	44087F	GWHNVAR4.5 18 12SLK CTN Cust Part #: 210041711	2793	2793	2793	06-22-23 37216B 2793	424.22
2	99848	PALLET CHEP GALLO Cust Part #: 70008010S	19	19	19	19	

*J. Hoon*  
2/17/23

Total Weight: 43,035

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 98197116

Load Locks: YES

Shipper: LM

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 7/14/2023 6:33:32 PM

ARRIVED: 7/14/2023 10:28:40 AM

SCHEDULED: 7/14/2023 3:00:00 PM

Page 1 of 1

Signature:

Print:

Carrier: