

**Bill to:**

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

Invoice Date: 07/21/2023

Invoice #: 183089

Terms: NET 30

Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		1637 Saint James Street, La Crosse, WI, USA - 200 Charles F. Colton Road, Taunton, MA, USA			
			1	3450	3450

TOTAL
3450

**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 # 183089

Rate Confirmation

07/18/23 08:05:15 (EST)

F  
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M

NATE HETMANEK  
(913) 386-7745  
nhetmanek@sethmar.com

C  
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ROYAL3 INC  
(630) 485-7370 (p) Att: JACK  
(630) 485-6980 (f)  
MC # 944686 Truck # 742  
DOT 2828543 Trailer # 15549  
Driver ANGEL Cell # (915) 242-7970

Size & Type: 53' VAN

Pieces: 2100

DECLARED VALUE \$100000.00

Description: SELTZERS

Weight: 43500

Miles: 1237

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3450.00	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	3450.00	

PICK 1

CITY BREWING COMPANY  
1637 ST JAMES STREET  
LA CROSSE WI 54603  
Hours : 8-15APT  
Phone/Contact: (608) 785-4445 NANCY

Appointment 07/18/23 @ 21:00  
Seal # 6304857370X106  
Ref # 906835

STOP 1

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

Appointment 07/20/23 @ 11:00  
Seal # 6304857370X106  
Ref # 10009281

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: 2628888888  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 183089

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 lump sum receipt is provided when a lump sum 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** : 07/18/2023 07:06 AM CDT

*Jack Jaraković*

jack.j@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20230718070402882

Shipper:

E & J Gallo Winery  
1637 St. James Street  
La Crosse, WI 54603

## Bill of Lading

Sold To:

E & J Gallo Winery  
PO Box 1130  
Modesto, CA 95353  
Ship Via: G3  
FOB: La Crosse, WI 54603

Order #: 906835  
Load #: 906835  
Customer PO #: 0086751766  
Load Sequence #: 1 out of 1  
Distribution #: 10009281  
Ship Date: 07/18/2023

Ship To:

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

Product of the USA

Actual Carrier: G3  
Trailer: 155249

Ln	Item	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
1	44309F	GWHNGAMVAR4.5 24 12SL 3/8 Cust Part #: 210072769	2080	2080	6240	421.20
2	99848	PALLET CHEP GALLO Cust Part #: 700080TOS	20	20	06-07-23 V8708 2080	

20

*Tom Maloney* 7/21/23

Total Weight: 43,840

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: 215862

Load Locks: YES

Shipper: BM

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 7/18/2023 10:51:29 PM

ARRIVED: 7/18/2023 1:00:06 PM

SCHEDULED: 7/18/2023 9:00:00 PM

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Signature:

Print:

Carrier:

*Tom Maloney*  
*Tom Maloney*  
*Royal B.*