



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

Invoice Date: 12/08/2023
Invoice #: 209987
Terms: NET 30
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		2130 IN-28, Frankfort, IN, USA - 100 McLane Parkway, Cottonwood, AL, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 # 209987

Rate Confirmation

12/06/23 09:10:50 (EST)

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CHAD CARLTON
(913) 391-4821
ccarlton@sethmar.com

BRZ
(708) 303-5150 (p) Att: SHAWN
(708) 303-5150 (f)
MC # 86875 Truck # 822
DOT 3119062 Trailer # W94934
Driver MARK Cell # (518) 965-7952

Size & Type: 53' VAN

Pieces: 16

DECLARED VALUE \$100000.00

Description: CONFECTIONS

Weight: 15780

Miles: 723

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	**FOOD GRADE TRAILER REQUIRED - MUST BE CLEAN / DRY / ODOR-FREE / NO HOLES OR LEAKS / AND CLEAR OF DEBRIS**ZACHARY IS UNDER CONSTRUCTION - EFFECTIVE 2/20 THRU DECEMBER DRIVERS NEED TO CALL 765.652.7120 when checking in for instructions at pick-up.
TOTAL RATE	2300.00	

PICK 1

ZACHARY CONFECTIONS

2130 IN-28

FRANKFORT IN 46041

Hours : 700-1630N

Phone/Contact: (765) 659-4751 JOHN SANDERS

MOST DELIVERIES REQUIRE LUMPER. MCLANE ALWAYS REQUIRE LUMPER

PLEASE LET US KNOW IF YOU ARE GOING TO NEED EFS CHECK

Appointment 12/06/23

Appt Notes: FCFS 0700-1630

Ref # 202495

STOP 1

MCLANE - COTTONWOOD

100 MC LANE PARKWAY

COTTONWOOD AL 36320

Hours : 2100-300A

Phone/Contact: (334) 678-7500 CAPSTONE PORTAL

Appointment 12/07/23 @ 22:00

Appt Notes: CONF 30435-4330236

Ref # MD10052152-01

MOST DELIVERIES REQUIRE LUMPER. MCLANE ALWAYS REQUIRE LUMPER

PLEASE LET US KNOW IF YOU ARE GOING TO NEED EFS CHECK

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: 26231206001097643
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 209987

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 : 12/06/2023 08:11 AM CST	
<i>Shawn Popovic</i>	
dispatch@rtbrz.com IP: 74.63.235.233	Sertifi Electronic Signature
DocID: 20231206081037643	

Bill of Lading Date: <u>12/16/23</u> Bill of Lading Number: <u>888996</u>		Page: <u>1</u>	
Name: <u>ZACHARY CONFECTIONS, INC.</u> Address: <u>2130 West State Road 28</u> City/State/Zip: <u>Frankfort, IN 46041</u> SID#:		CARRIER NAME: <u>Truckee Center</u> Trailer Number: <u>88THMA1111</u> Bill of Lading Number: <u>888996</u> Driver Name: <u>ZACHARY</u> Pro Number:	
Name: <u>McLANE DOTYAN</u> Address: <u>100 MC LANE PARKWAY</u> City/State/Zip: <u>COTTONWOOD, AL 36320</u> CID#:		Freight Charge Terms: (weight charges are prepaid unless marked otherwise) Prepaid: <u>XXX</u> Collect: <u>XXX</u> 3rd Party:	
SPECIAL INSTRUCTIONS: <u>DEL AP003 12/17/23 22:00</u>		(check box) <input type="checkbox"/> Master Bill of Lading with attached underlying bills of lading	
CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER: <u>MD10052152-01</u> WEIGHT: <u>15,780</u> # PKGS: <u>1,860</u>		ADDITIONAL SHIPPER INFO ASN/DEF#: <u>202455</u> ZCH#: <u>193703</u>	
HANDLING UNIT QTY: <u>16</u> TYPE: <u>pallet</u> PACKAGE: <u>1,860</u> CTNS: <u>15,780</u>		COMMODITY DESCRIPTION FIBREBOARD BOXES-GANDYNOTEN CLASS: <u>65</u>	
16 pallet 1,860 ctns 15,780		NMFC # <u>34480</u>	
16 1,860 15,780		Total Recd: <u>18,000</u>	
Recd By: <u>AS-5255110</u>		Driver Sign: <u>White</u>	
Pallets: <u>White</u>		Seal: <u>411622</u>	
Seal Unltd? <u>Y/N</u>		Driver Unltd? <u>Y/N</u>	

PROTECT FROM HEAT- MAINTAIN 65 DEGREES

The driver has been given the opportunity to verify that the product on this shipment was loaded intact, with no damage, the case count is correct and a Packing List is attached to the last pallet.

ATTENTION RECEIVER:

SHIPPER LOAD DRIVER COUNT

SHIPPER SIGNATURE / DATE: James M. ... 12/16/23

CARRIER SIGNATURE / PICKUP DATE: 12/16/23

December