

**Bill to:**

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

Invoice Date: 12/16/2023

Invoice #: 210875

Terms: NET 30

Due Date: 01/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		1201 Allpoints Court, Plainfield, IN, USA - 2404 West Pioneer Parkway, Grand Prairie, TX, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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 # 210875

Rate Confirmation

12/14/23 14:50:58 (EST)

F  
R  
O  
M  
  
TANNER YOUNT  
(913) 391-4829  
tyount@sethmar.com

C  
A  
R  
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R  
  
ROYAL3 INC  
(630) 485-7370 (p) Att: AL X 107  
(630) 485-6980 (f)  
MC # 944686 Truck # 745  
DOT 2828543 Trailer # W97033  
Driver REGINAL Cell # (336) 493-3215

Size & Type: 53' VAN

Pieces: 520

DECLARED VALUE \$100000.00

Description: BAKERY GOODS

Weight: 40000

Miles: 873

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	Trailer must be food grade must BE DRY/CLEAN/ODOR FREE/NO HOLES OR MISSING BOARDS/NO GLASS. FOR SHIPPING OR RECEIVING DETENTION PURPOSES, WE MUST HAVE THE BOL WITH THE SHIPPER OR RECEIVERS in/out times. Driver must not break the seal, failure to adhere could result in a full claim of the load.
TOTAL RATE	1900.00	

PICK 1

MISSION PLAINFIELD DC  
1201 ALLPOINTS CT  
PLAINFIELD IN 46168  
Hours : 7A-8P  
Phone/Contact: (555) 666-7777 JOHN

Appointment 12/15/23 @ 19:00

Pieces: 520

Weight: 1

Seal # 630-485-7370

Ref # 4501097685

STOP 1

MISSION GRAND PRAIRIE/  
2404 W PIONEER PKWY  
GRAND PRAIRIE TX 75051  
Hours : 8A-4P  
Phone/Contact: (555) 666-7777 JOHN

Appointment 12/17/23 @ 08:00

Pieces: 520

Weight: 1

Seal # 630-485-7370

Ref # 4501097685

**FAILURE TO ADHERE TO THE FOLLOWING SEALED TRAILER REQUIREMENTS  
WILL RESULT IN REJECTION OF CARGO AND A CARGO CLAIM**

- TRAILERS ARE TO REMAIN UNDER ORIGINAL INTACT PROTECTIVE SEAL AT ALL TIMES
- Carrier is responsible to confirm that the seal applied to the trailer matches the seal number printed by the shipper on the bill of lading at the point of origin. Any discrepancies must be corrected with the shipper prior to leaving the shipping location.
- Carrier is responsible to confirm that the seal has been applied to the correct trailer door. Incorrect seal placement must be corrected with the shipper prior to leaving the shipping location.
- A SEAL MAY ONLY BE BROKEN BY WAREHOUSE-AUTHORIZED PERSONNEL OF THE CONSIGNEE  
If a seal is broken for any other reason, Carrier must immediately communicate seal breakage to Broker.

**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.

**CARRIER MUST SUBMIT INDIVIDUALLY SIGNED PAGES OF ENTIRE BOL FOR PAYMENT 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

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26231214195095590  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 210875

must appear on all Invoices



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INVOICES MUST BE PROCESSED AT  
AP@SETHMAR.COM  
OVERLAND PARK KS 66283

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12/14/23 14:50:58 (EST)

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MC # 944686 Truck # 745  
DOT 2828543 Trailer # W97033  
Driver REGINAL Cell # (336) 493-3215

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: 2623121429504590  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 210875

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 : 12/14/2023 01:52 PM CST	
<i>Al Milanovic</i>	
al@royal3inc.com IP: 91.143.219.198	Sertifi Electronic Signature
DocID: 20231214135031390	

S T R A I G H T  
B I L L O F L A D I N G

TERMS:  
ORDER: 4501097685  
CUST PO#: 1803866878  
DELIVERY: 1803866878  
LOAD#: 1803866878  
PALLETS:

PRINT DATE : 12/15/2023  
PRINT TIME : 19:13:35  
DELIVERY DATE: 12/15/2023  
BOL# : 2350-1836940-00  
SEQ# : S00  
STOP# : 00

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

SHIP-TO: 942050  
GRAND PRAIRIE DISTRIBUTION CENTER  
2404 W. PIONNER PARKWAY  
GRAND PRAIRIE TX 75051  
US 972-602-7300

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

TRAILER:W97033 SEAL:49628252

**IMPORTANT:** It is the Driver responsibility that this Load includes a Trailer Seal at all times while in transit. If at the delivery point the seal is not present or has been removed by someone other than a Mission Foods employee, the Transportation Company will be responsible for the value of the load.

PROD#	UPC CODE	DESCRIPTION	U/M	UNITS	CASES	CUBIC (CFT)	WEIGHT (LB)
26223		CHEP PALLET WMS	EA	520	520	4,160	36,400
PRODUCTS TOTAL:				520	520	4,160	36,400

SET REFRIGERATION UNIT AT

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 not exceeding \$\_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor 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 Consignor)

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 (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation 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.

CARRIER

PER

DATE

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.

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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.

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1 of 1