

**Bill to:**

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

Invoice Date: 01/24/2024

Invoice #: PRO # 216255

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		16755 274th Road, Atchison, KS, USA - 3731 Sunset Avenue, Waukegan, IL, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 # 216255

Rate Confirmation

01/23/24 11:58:07 (EST)

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IVAN BRAVO
(913) 391-4823
ibravo@sethmar.com

ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 703
DOT 2828543 Trailer # 251825
Driver JAVIER Cell # (512) 956-3535

Size & Type: 53' VAN

Pieces: 24

DECLARED VALUE \$100000.00

Description: FLOUR
Weight: 41040

Miles: 523

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	53' DRY VAN - WILL NOT LOAD REEFERS **FOOD GRADE TRAILER REQUIRED - MUST BE CLEAN / DRY / ODOR-FREE / NO HOLES OR LEAKS / AND CLEAR OF DEBRIS** NO WOOD WALLS FOR THIS PICK UP. NO VENTED VANS. NO TRANSLUCENT TOPS. PICTURE OF TRAILER IN CURRENT STATE REQUIRED. ORIGINAL PAPERWORK REQUIRED AT DELIVERY.
TOTAL RATE	1100.00	

PICK 1

BUNGE MILLING - ATCHIS
16755 274TH ROAD
ATCHISON KS 66002
Hours : 700-2100F
Phone/Contact: (913) 367-3251 SHIPPING

Appointment 01/23/24
Appt Notes: FCFS 700-2100
Seal # 630.487.7370
Ref # 3025938488

STOP 1

HENRY BROCH INBOUND -
3731 SUNSET AVE
WAUKEGAN IL 60087
Hours : 800-1500A
Phone/Contact: (847) 816-6225 HENRY BROCH PORTAL

Appointment 01/24/24 @ 09:00
Seal # 630.487.7370
Ref # 29740

NO WOOD WALLS

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: 26240123103814548
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 216255

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 : 01/23/2024 11:00 AM CST	
<i>sam Stanojević</i>	
samm@royal3inc.com	
IP: 91.143.219.198	
Sertifi Electronic Signature	
DocID: 20240123105804348	

Bunge Milling
16755 274th Road
Atchison KS 66002

LOAD ORDER : 3025938488

SHIPMENT :

ORIGINAL REPRINT : 01/18/2024 09:44:30

Sold To : 74116410
HENRY BROCH & CO
HENRY BROCH FOODS
2339 ERNIE KRUEGER CIR
WAUKEGAN IL 60087-3225
USA

Ship To : 74124038
HENRY BROCH & CO
3731 SUNSET AVE
WAUKEGAN IL 60087-3213
USA

Scheduled Ship Date	:01/22/2024	Freight Terms	:CPT
Scheduled Arrival Date	:01/23/2024	FOB Point	:DESTINATION
Scheduled Arrival Time	:00:00:00	Cust PO	:29740
Vehicle Type	:Truck	Cust Release #	:plan to ship Monday

Vehicle ID :
Seal No's :

Vehicle Info :

Product	Load	Order	Contr	TOTE	Handl units	Hndl UoM	Product Weight	Total Weight
5032944		3025938488	2002551791	24	24	ZTP	39744	41040
PGF1000 PREGELATINIZED CORN FLOUR 1656LB								
Cust Prod#	CRNFLR001							
				Tot Handl Unit:	24	Wt.Totals :	39744	41040

ok AH
1-19.24

The product comprising this shipment has not been subjected to a validated pathogen kill step.
LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped 24

Seals 734586

Carrier Royal 3

Driver

Signature

Vehicle

Trailer 251825

Loader 1/24/24

Ld Date 1/23/24

BUNGE

HENRY BROCH TOTE PACKING LIST

Bin Number: 104

Product: PGF1000

Load Number: 3025938488 Trailer Number: _____

HB PO#: 29740 HB Item: CRNFLR001 Product Description: PREGELATINIZED CORN FLOUR

#	WEIGHT	Packer's Sign.	Shift	Date		#	WEIGHT	Packer's Sign.	Shift	Date	
1	1656	VS	2nd	14-Jan-24	A	23	1656	VS	2nd	14-Jan-24	A
2	1656				A	24	1656				A
3	1656				A	25					
4	1656				A	26					
5	1656				A	27					
6	1656				A	28					
7	1656				A	29					
8	1656				A	30					
9	1656				A	31					
10	1656				A	32					
11	1656				A	33					
12	1656				A	34					
13	1656				A	35					
14	1656				A	36					
15	1656				A	37					
16	1656				A	38					
17	1656				A	39					
18	1656				A	40					
19	1656				A	41					
20	1656				A	42					
21	1656				A	43					
22	1656				A	44					

SEND WITH DRIVER

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16755 274th Road
Atchison KS 66002

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Carrier Royal 3

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Signature

Vehicle

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Loader 11/23/24

Ld Date 1/23/24

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1-19-24

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Pallets Shipped 24

Seals 734566

Carrier Royal 3

Driver

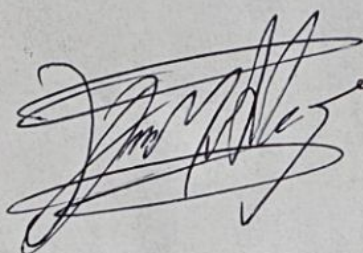
Signature

Vehicle

Trailer 251825

Loader 111114

Ld Date 1/23/24



1/24/24