Royal 3inc.

**Bill to:** Sethmar Transportation IIc P.O.BOX 23770, Overland Park, KS, 66202 Invoice Date: 02/28/2024 Invoice #: 221084 Terms: NET 30 Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		7071 Milnor Street, Philadelphia, PA 19135 - 130 Hardman Ave, South Saint Paul, MN 55075			
			1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

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 PRO# 221084

**Rate Confirmation** 



SETHMA TRANSPORTATIO	<b>O</b>
SETHMAR TRANSPORTATION INC INVOICES MUST BE PROCESSED AT AP@SETHMAR.COM OVERLAND PARK KS 66283	R       (630) 485-6980 (f)         R       (630) 485-6980 (f)         I       MC # 944686         Truck # 731         E       DOT 2828543         Trailer # H03263         R       Driver RAFAEL         Cell # (347) 969-9997
Size & Type: 53' VAN Pieces: 800 Straps/Chains Required CHARGES	Description: VITAL WHEAT GLUTEN Miles: 1143 Weight: 42000 DECLARED VALUE \$100000.00 DISPATCH NOTES
LINE HAUL RATE 1850.00	***REQUIRED: MUST HAVE 4 STRAPS! & MUST ACCEPT MACROPOINT TRACKING CONTINUOUSLY!*** TRAILER MUST BE V53' WITH SWING DOORS, DRY, CLEAN, IN GOOD REPAIR & FREE OF ODOR/DEBRIS! TRAILER MUST BE FOOD Grade! Driver Must Confirm Trailer is Sealed! Seal can Only be Broken by Shipper/Cons! Must have Signed In/Out times on bills to Request detention.
TOTAL RATE 1850.00	

PICK 1

JILLAMY - PHILLY 7071 MILNOR STREET PHILADELPHIA PA 19135 Hours : 1230-1400 Phone/Contact: (267) 827-8840 TRAILER MUST BE FOOD GRADE !!! DRIVER MUST CONFIRM TRAILER GETS SEALED !!! \*\*\* DRIVER MUST CONFIRM LOADED WITH GOOD PRODUCT, MUST NOTIFY BROKER IF DAMAGED PRODUCT IS BEING LOADED!!!\*\*\*

#### STOP 1

NATIONAL CHOICE BAKERY 130 HARDMAN AVE SOUTH SAINT PAUL MN 55075 Hours : 0600-1100 Phone/Contact: (651) 554-0200 ALL TRAILERS MUST ARRIVE SEALED OR WILL BE REJECTED !!! DRIVER MUST CONFIRM TRAILER GETS SEALED !!!

Appointment 02/28/24 @ FCFS Pieces: 0 Weight: 0 **Ref #** PO# 027475

Appointment 02/26/24 @ FCFS

0

0 **Ref #** PU# 202882

Pieces:

Weight:

\*\*\*DRIVER MUST HAVE FACE MASK AT SHIPPER/CONS\*\*\* MUST HAVE SIGNED IN/OUT TIMES ON BILLS TO REQUEST DETENTION !!! 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 \_\_\_/\_ D

Doc ID: 25200 Gerrier Bills to the Address Above Sertifi Electronic Signature

PRO # 221084

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 lumper receipt is provided when a lumper 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 : 02/23/2024 04:02 PM CST

samm Štanojevíc

samm@royal3inc.com IP: 37.19.200.24

Sertifi Electronic Signature DocID: 20240223155655401

726/2024 BILL OF LAD	ING - NOT NEGOTIABLE SO38114 Page 1 of 2
SHIP FROM Manildra C/O: Jillamy Packaging & Warehouse 7071 Milnor St Philadelphia PA 19135	Bill of Lading Number: IF38556 Sales Order: SO38114 Customer Reference Number: 202882 Consignee P.O. Number: 027475
SHIP TO BIMBO BAKERIES - TWIN CITY BAGELS 130 HARDMAN AVENUE SOUTH SOUTH ST. PAUL MN 55075 United States	Carrier Name: Sethmar Transportation
THIRD PARTY FREIGHT CHARGES BILL TO Account #:	Carrier Pro Number:
Freight Terms: PREPAID	Trailer/Container #: H03263
Delivery instructions:	Notes:
Seal #: 4336478	Seal Intact

## CARRIER INFORMATION

Han Unit	dling	Pieces				LTL Only
City	Туре	Qity	Weight	Commodity Description Commodities requiring special or additional care or ettention in handling or stowing must be so marked and peckaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 380.	NMFC No.	Class
800		800	40,000 lb	GL-AUS - WHEAT GLUTEN - 50LB 12/12/23		65
	Total:	800	40000 lb			Total Pallets Shipped: 20

spread or declared value of the property as fallows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding \_\_\_\_\_\_ per \_\_\_\_\_ \* S\_\_\_\_\_ Collect Prepaid Customer check acceptable

# Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A)and(B)

offerwise to the rates, classifications, and rules that have been established	and an option instrum spers.
by the carrier and are available to the shipper, on request, and to all applicable state and tederal regulations.	Receiver Signature

6/2024	BILL OF L	ADING - NOT NEGOTIAE	SLE SO38114 Page 2 of 2
Shipper Signature/Date	Trailer Loaded:	Freight Counted:	Carrier Signature/Date
This is to certify that the above named materials are property classified, packaged, marked, and labeled, and are in proper condition the transportation according to the applicable regulations of the DOT.	By driver	By driveripaliets said to contain By driveripieces	Carrier adknowledges receipt of packages and required placands. Carrier centifies emergency response information was made evailable and/or carrier has the DOT emergency response pullebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



SHIP FROM         Bill of Lading Wumber. IF3856           Milmur Packaging & Warehouse         Sales Order: SO39114           Milmur Packaging & Warehouse         Sales Order: SO39114           SHIP TO         Consigne P.O. Number. (202475           SHIP TO         Consigne P.O. Number. (202475           MENUE SODT         Consigne P.O. Number. (202475           MENUE SOTT         Consigne P.O. Number. (202475           Consigne P.O. Number. (202475         Consigne P.O. Number. (202475           State NEE ORD         Carrier Pro Number. (20263           UL NN SGOTS         Carrier Pro Number. (20263           UL NN SGOTS         Carrier Pro Number. (20263)           State NEE ORD         Carrier Pro Number.           OF Carrier Pro Number.         Carrier Pro Number.           MERCINE         Carrier Pro Number.           State NEE ORD         Carrier Pro Number.           OF Carrier Pro Number.         Carrier Pro Number.           State NEE ORD         Carrier Pro Number.	2/26/2024			BILL OF LADIN	BILL OF LADING - NOT NEGOTIABLE		SO38114 Page 1 of 2
Sales Order: SO38114       Customer Reference Number: 222882       Consignee P.O. Number: 02745       Consignee P.O. Number: 02883       Consignee P.O. Number: 02883       Notes:       Notes:       Notes:       Notes:       Seal Intact       Notes:       Seal Intact       Notes:       Seal Intact       Notes:       Commodity Description       Commodity Description       Connodity Description       Conter evaluation and on a		ŝ	HIP FROM		Bill of Lading Number: IF38	3556	
SHIP TO         Consignee P.O. Number: 02/415           SHIP TO         SHIP TO         Carrier Name: Sethmar Transportation           UNSCITY BAGELS         Carrier Name: Sethmar Transportation         US           SMID         Trailer/Container #: H002053         Trailer/Container #: H002053           SMD         Trailer/Container #: H002053         No           SMD         Notes:         No         No           SMD         No         No         No           S	Aanildra C/O: Jill 071 Milnor St	amy Packaging	ß Warehouse		Sales Order: SO38114 Customer Reference Numb	er: 202882	
ArdCES BILL TO     Carrier Pro Number:       IARGES BILL TO     Carrier Pro Number:       Trailer/Container #: H03263     Trailer/Container #: H03263       Provide the second of the seco	niiadeipnia PA	19100			Consignee P.O. Number: 02	27475	
ARGES BILL TO     Carrier Pro Number:       IARGES BILL TO     Carrier Pro Number:       Interformation     Trailer/Container #: H03263       Interformation     Notes:       Notes:     Notes:       Interformation     Interforma			SHIP TO		Carrier Name: Sethmar Iran.	sportation	
HIRD PARTY FREIGHT CHARGES BILL TO     Carrier Pro Number:       ms: PREPAID     Trailer/Container #: H03263       ms: Instructions:     Notes:       mstructions:	BIMBO BAKERII 130 HARDMAN SOUTH ST. PAU United States	ES - TWIN CIT AVENUE SOU JL MN 55075	Y BAGELS TH				
Image: PREPAID     Trailer/Container #: H03263       Instructions:     Notes:       Instructions:	THIF	<b>KD PARTY FR</b>	<b>LEIGHT CHAR</b>	GES BILL TO	Carrier Pro Number:		
Trailer/Container #: H0303       Trailer/Container #: H0303       Image: Seal Intact	Account #:						
Notes:     Notes:       Notes:     Seal Intract       Seal Intract     Seal Intract       North     Seal Intracting of North	Freight Terms:	PREPAID			Trailer/Container #: H03263		
B     Seal Intact       Fleces <ul> <li>Version</li> <li>No</li> <li>No<td>Delivery instr</td><td>uctions:</td><td></td><td></td><td>Notes:</td><td></td><td></td></li></ul>	Delivery instr	uctions:			Notes:		
Pieces     NMEC No.     NM       Pieces     ON     Velight     CARRIER INFORMATION       Pieces     ON     Velight     Commodity Description       ON     Velight     Commodity Description     NMEC No.       ON     Velight     Commodity Description     NMEC No.       ON     Velight     Commodity Description     NMEC No.       Diamonality Description     Exposition and the properties on marked and packaged as to ever attendent on the adding of the properties on who contents year: See Sectors 16(0 fNME*C, Exm. 360.     NMEC No.       B00     400.000 lb     1/2/12/23     1/2/12/23       B00     40000 lb     1/2/12/23     Col Amount: Fee Amma.       Constant of the property with filter an equilibrities     Col Amount: Fee Amma.     Properties on the interpret on the adding of the attempt of the theory value of property is striptionent mary be applicable.     Col Amount: Fee Amma.       Option of the attempt of the theory value of property is striptionent mary be applicable. Sec 49 USC § 14700     Description of the attempt of the anter the and of the class that have a definition of the attempt of the theore of the attempt of the theore of the attempt of the attempt of the theore of the attempt of the and of the class that have been established and and the class that have been established and and the class that have been established and and other lawful fees.	Seal #: 4336	478			Seal Intact		
CARRIER INFORMATION         Pleces       Annolity Description         Cup       Weight       Conmodity Description         Cup       Weight       Conmodity Description         Cup       Velight       Conmodity Description         Cup       Velight       Conmodity Description         B00       40,000 lb       CL-AUS - WHEAT GLUTEN - SOLB         12/12/23       12/12/23       Solo         B00       40000 lb       12/12/23         Sub or a dispropertion and processing on additional care or attention       MAFC No.         Addread if the property at splane are required addread value of property at splane are required and the property at splane are required addread of property at splane are required addread of property at splane are required and the splane at this shipment may be applicable. See 49 USC § 14700         Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14700       Diet and cheer stabilities         and are areasticablead       and and there reacticablead       The carrier stabilities       Diet and cheer stabilities         and are areasticablead       and and there reacticablead       The carrier stability interving fees.       Diet and cheer stabilities         and are areasticablead       and and there reacticablead       The carrier stability interving fees.       Diet and cheerevertin athyperipated         <						N/A	
Pleces         Commodity Description           Diy         Weight         Commodity Description           B00         40,000 lb         Commodity Description           800         40,000 lb         12/12/23           800         40000 lb         12/12/23           Main of the properties are required to allow periodically in writing distribution of the analysis of commodiant of the original and the properties are required to allow periodically distributed and of the properties and shipper. In the analysis of contracts that have point in writing distribution (for loss or or distribution for loss or distribution for loss or distribution (and in the properties and shipper. In the analysis of contracts that have point or modifically distribution (for loss or or distribution (for loss or distribution).				CARRIE	R INFORMATION		
Type     Div     Weight     Commodity Description       Image: Second and and and programment of the mathematication of NMFC No.     NMFC No.       Image: Second and and and programment of the mathematication of NMFC No.     NMFC No.       Image: Second and and programment of the mathematication of NMFC No.     NMFC No.       Image: Second and and programment of the mathematication of NMFC No.     NMFC No.       Image: Second and and programment of the mathematication of NMFC No.     NMFC No.       Image: Second and and programment of NMFC No.     Second and and programment of the mathematication of NMFC No.       Image: Second and and programment of the NMF No.     Second and and and and and and and and and a	Handling Unit	Pieces					LTL Only
800     40,000 lb     GL-AUS - WHEAT GLUTEN - 50LB       Total:     800     40,000 lb       Total:     800     40000 lb       Total:     800     40000 lb       Total:     800     40000 lb       Total:     800     2000 mount:       Fee terms:     Fee terms:       Fee terms:     800       Total:     800       Anount:     Fee terms:       Fee terms:     800       Fee terms:     800       Anount:     Fee terms:			Weight	Commodity Descrip Commodities requiring spec stowing must be so marked with ordinary care. See Secti	tion call or additional care or attention in handling or and packaged as to ensure safe transportation fon 2(e) of NMFC item 360.	NMFC No.	Class
COD Amount: Fee terms: S Collect Prepaid Collect ment may be applicable. See 49 USC § 14700 carrier shall not make delivery of this shipment with all orther lawful fees. Amount of this shipment with else Signature Muchaning V	800	800	40,000 lb	GL-AUS - WHEAT GI 12/12/23	LUTEN - 50LB		65
Where the rule is dependent or value, shippers are required to state specifically in whing the general value of property is applicable.       Collect       Collect       Customer check acceptable         Note:       Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A)and(B)       Free value valu	Total	: 800	40000 lb			Tot	al Pallets Shipped: 20
	Where the rate agreed or decla specifically statu	is dependent on value red value of the prope ed by the shipper to b	e, shippers are required arty as follows: "The agn e not exceeding	to state specifically in writing th aed or declared value of proper per	COD Amount: Fee terms:		tomer check acceptable
	Note:	: Liability lim	itation for loss	or damage in this sl	hipment may be applicable. See	49 USC § 14706(c)	)(1)(A)and(B)
	Received, si been agreed otherwise to by the carri applicable st	ubject to individua 4 upon in writing be the rates, classific er and are availa tate and federal reg	Ily determined rates stween the carrier an ations, and rules tha ble to the shipper, judations.		The carrier shall not make delivery of and all other lawful fees. Receiver Signature	this shipment without	t payment of charges

6/2024 BILL OF LADIN	G - NOT NEGOTIABLE S038114 Page 1	of 2
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Delivery instructions:	Notes:	
Seal #: 4336478	Seal Intact	

### CARRIER INFORMATION

H a n d Unit	ling	Pieces				LTL Only
Qty	Туре	Qty	Weight	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.	NMFC No.	Class
800		800	40,000 lb	GL-AUS - WHEAT GLUTEN - 50LB 12/12/23		65
	Total:	800	40000 lb			Total Pallets Shipped: 20
agreed	or declare	d value of the pr		ad to state specifically in writing the agreed or declared value of property is* S Collect	Dressid	

Collect Customer check acceptable Prepaid

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A)and(B)

Receiver Signature

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees and all other lawful fees.

Andringer 2-24-24 20 pullers