

**Bill to:**

Sethmar Transportation llc
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



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

PRO # 221084

Rate Confirmation

02/23/24 16:57:00 (EST)

F
R
O
M

C
A
R
R
I
E
R
IVAN BRAVO
(913) 391-4823
ibravo@sethmar.com

ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 731
DOT 2828543 Trailer # H03263
Driver RAFAEL Cell # (347) 969-9997

Size & Type: 53' VAN
Pieces: 800
Straps/Chains Required

Description: VITAL WHEAT GLUTEN
Weight: 42000
DECLARED VALUE \$100000.00

Miles: 1143

CHARGES		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!!!!**

Appointment 02/26/24 @ FCFS
Pieces: 0
Weight: 0
Ref # PU# 202882

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

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 _____ / _____ / _____
M D

Doc ID: 26240223193695402
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 221084

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 : 02/23/2024 04:02 PM CST	
<i>samm Stanojevic</i>	
samm@royal3inc.com	
IP: 37.19.200.24	Sertifi Electronic Signature
DocID: 20240223155655401	

2/26/2024

BILL OF LADING - NOT NEGOTIABLE

SO38114 Page 1 of 2

SHIP FROM		Bill of Lading Number: IF38556	
Manindra C/O: Jilamy Packaging & Warehouse 7071 Minor St Philadelphia PA 19135		Sales Order: SO38114	
		Customer Reference Number: 202852	
		Consignee P.O. Number: 027475	
SHIP TO		Carrier Name: Sethmar Transportation	
BIMBO BAKERIES - TWIN CITY BAGELS 130 HARDMAN AVENUE SOUTH SOUTH ST. PAUL MN 55075 United States			
THIRD PARTY FREIGHT CHARGES BILL TO		Carrier Pro Number:	
Account #:			
Freight Terms: PREPAID		Trailer/Container #: H03263	
Delivery instructions:		Notes:	
Seal #: 4336478		Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

CARRIER INFORMATION

Handling Unit		Pieces				LTL Only
Qty	Type	Qty	Weight	Commodity Description	NMFC No.	Class
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(a) of NMFC Item 360.						
800		800	40,000 lb	GL-AUS - WHEAT GLUTEN - 50LB 12/12/23		65
Total:		800	40000 lb	Total Pallets Shipped: 20		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount:

\$ _____

Fee terms:

☐ 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)

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.

Receiver Signature _____

6/2024

BILL OF LADING - NOT NEGOTIABLE

S038114 Page 2 of 2

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By shipper☐ By driver

Freight Counted:

☐ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



S038114

2/26/2024

SO38114 Page 1 of 2

BILL OF LADING - NOT NEGOTIABLE

SHIP FROM		SHIP TO	
Manindra C/O Jilamy Packaging & Warehouse 7071 Milnor St Philadelphia PA 19135		BIMBO Bakeries - Twin City Bagels 130 Hardman Avenue South South St. Paul MN 55075 United States	
Bill of Lading Number: IF38556		Carrier Name: Sethmar Transportation	
Sales Order: SO38114		Carrier Pro Number:	
Customer Reference Number: 202882		Trailer/Container #: H03263	
Consignee P.O. Number: 027475		Notes:	
Delivery Instructions:		Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Seal #: 4336478			

CARRIER INFORMATION

Handling Unit	Pieces	Commodity Description	NMFC No.	Class
Qty	Type	Weight		
800		40,000 lb	GL-AUS - WHEAT GLUTEN - 50LB	65
		12/12/23		
Total:	800	40000 lb		

Total Pallets Shipped: 20

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is \$_____ per _____".
COD Amount: \$_____ Fee Terms: ☐ 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)

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.
Receiver Signature Anthony 2-26-24
20 pallets

2/26/2024

BILL OF LADING - NOT NEGOTIABLE

SO38114 Page 1 of 2

SHIP FROM		Bill of Lading Number: IF38556	
Manildra C/O: Jillamy Packaging & Warehouse 7071 Milnor St Philadelphia PA 19135		Sales Order: SO38114	
		Customer Reference Number: 202882	
		Consignee P.O. Number: 027475	
SHIP TO		Carrier Name: Sethmar Transportation	
BIMBO BAKERIES - TWIN CITY BAGELS 130 HARDMAN AVENUE SOUTH SOUTH ST. PAUL MN 55075 United States			
THIRD PARTY FREIGHT CHARGES BILL TO		Carrier Pro Number:	
Account #:			
Freight Terms: PREPAID		Trailer/Container #: H03263	
Delivery instructions:		Notes:	
Seal #: 4336478		Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

CARRIER INFORMATION

Handling Unit		Pieces				LTL Only
Qty	Type	Qty	Weight	Commodity Description <small>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.</small>	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		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount:

Fee terms:

\$ _____

☐ 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)

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.

Receiver Signature

[Signature] 2-26-24
20 pallets