

**Bill to:**

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

Invoice Date: 03/28/2024

Invoice #: 225487

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		501 W Railroad Ave, Syracuse IN 46567 - 210 N Carroll Street, Thurmont MD 21788			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 # 225487

Rate Confirmation

03/27/24 11:52:16 (EST)

F
R
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M

WILL CHOATE
(913) 391-4885
wchoate@sethmar.com

C
A
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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN

Pieces: 392

DECLARED VALUE \$100000.00

Description: PLASTICS

Weight: 6500

Miles: 515

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	ALL JASPER TRUCKS MUST BE EMPTY/DISPATCHED BY NOON. MUST ARRIVE AT SHIPPER NO LATER THAN 1400. MUST BE DEDICATED TRUCK
TOTAL RATE	1600.00	

PICK 1

JASPER PLASTICS
501 W RAILROAD AVE
SYRACUSE IN 46567
Hours : 0700-1600
Phone/Contact: (574) 457-2062 ALAN

Appointment 03/27/24
Appt Notes: FCFS 0800-1400

STOP 1

NVR-THURMONT
210 N CARROLL STREET
THURMONT MD 21788
Hours : 0600-1330
Phone/Contact: (310) 271-5300 AMANDA BROWN

Appointment 03/28/24
Appt Notes: FCFS 0600-1330

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 lump sum.

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: 26240327105219471
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 225487

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 : 03/27/2024 10:53 AM CDT	
<i>Samm Stanojevic</i>	
samm@royal3inc.com	
IP: 91.143.219.198	
Sertifi Electronic Signature	
DocID: 20240327105219471	

WOOD
IN POLYURETHANE MILLWORK

Packing List

Shipper No: SO606865-1
Ship Date: 3/27/2024
Page 1 of 9

Jasper Plastics
1st Railroad Avenue
IN 46567

Phone (574) 534-1192 Fax 1-253-595-3715

BILL TO

NVR Inc.
5285 Westview Drive
Suite 100
Frederick MD 21703
USA

Customer Phone: 240-405-1919
Customer Fax:

SHIP TO

NVR - Thurmont, (CWT)
210 N Carroll Street
Attn: Receiving 301-271-5300
Thurmont MD 21788
US - RECG HRS M-TH 6-2:30 FRI 6-2

Ship Via: Best Way

MFG JOB NO.
SO606865

PURCHASE ORDER NO.
F91241

ORDER DATE
3/14/2024

SHIPMENT MISC REFERENCE
Shipping

QTY F
392 5

LINE#	Item ID	Description	UM	Original Order Qty	Qty This Shipment	B/O Qty
10	319190269-7006	NW LV-RND28 LVR RND 28" (U161)	EA	1	1	0
Cust Part No: A0008614 U161						
20	319190261-7006	NW LV-CATH2231 LVR CATH 22"W X 31"T (U139)	EA	1	1	0
Cust Part No: A0008618 U139						
30	319190191-7006	NW LV-HR3216 LVR HLF RND 32"W X 16"T (U145)	EA	2	2	0
Cust Part No: A0009989 U145						
40	319190183-7006	NW H1862.25BT-PE11 HDR 18"X62 1/4" W/BTM TRM PE (U40)	EA	1	1	0
Cust Part No: A0021427 U40						
50	319190064-7006	NW R468-4 68 1/2" PED RAMS HEAD (U274)	EA	1	1	0
Cust Part No: A0021428 U274						
60	319190262-7006	NW PL11108FAPB FLTD PLSTR 11" X 108" (U190)	PR	4	4	0
Cust Part No: A0021429 U190						
70	319190013-7006	NW 99A458 ACORN PED 68 1/2" (U321)	EA	1	1	0
Cust Part No: A0025438 U321						
80	319190233-7006	NW DB6X5.25X4.5 DNTL BLCK 6"T X 5 1/4" P X 4 1/2"W (U131)	EA	3	3	0
Cust Part No: A0040241 U131						
90	319190266-7006	NW RND36-FT3.5-4K LVR RND 28" W/3.5"TRM 4 KEYS (U153)	EA	1	1	0

*Mark with
Hazard Mat
Where the r
agreed or d
is specified
Note: Lab
For Freight
If this ship
on the con
The carrier
payment
Signature
Shipper S
This is to
package
transport
Signature
Consign
This is to
good or
Signature

ATTENTION RECEIVING
Do NOT sign for a damaged shipment until Proof of Delivery Document is noted as "DAMAGED or SHORT", at the time of delivery. Take photos of shipment where applicable. JP Inc and it's affiliates are NOT responsible for damage if the Proof of Delivery is NOT noted correctly upon receipt. Disposition of shipment will pend outcome of investigation by JP Inc QA Team.
Notify customer service via email within 24 hours of receipt of product, include PO or packer number and attached all requested documents.
Customer Service EMAIL: orders@jasperplasticsolutions.com & PHONE: 574-457-2062

225487
225487
03/27/24
THURMONT 3/27
03/28/24
ROYAL3 INC
SAMATAR

References

WOOD

CE IN POLYURETHANE MILLWORK

Jasper Plastics
Railroad Avenue
IN 46567

Phone (574) 534-1192 Fax 1-253-595-3715

Packing List

Shipper No: SO607240-1
Ship Date: 3/27/2024
Page 1 of 1

BILL TO

NVR Inc.
5285 Westview Drive
Suite 100
Frederick MD 21703
USA

Customer Phone: 240-405-1919
Customer Fax:

SHIP TO

NVR - Thurmont, (CWT)
210 N Carroll Street
Attn: Receiving 301-271-5300
Thurmont MD 21788
US - RECG HRS M-TH 6-2:30 FRI 6-2

Ship Via: Best Way

PURCHASE ORDER NO.
F92031

ORDER DATE
3/15/2024

SHIPMENT MISC REFERENCE
Shipping

MFG JOB NO.
SO607240

LINE#	Item ID	UM	Original Order Qty	Qty This Shipment	B/O Qty
Description					
10	319190135-7006	EA	1	1	0
NW LV-TRI48-8/12 LVR TRNGL 48"W X 16"T 8PTCH (U449)					
Cust Part No: A0203827 U449					
20	319190405-7006	EA	1	1	0
NW NVRH924KR HDR 9" X 24" W/KEY RT (U728R)					
Cust Part No: A0282947 U728R					
30	319190424-7006	EA	11	11	0
NW NVRH936KR HDR 9" X 36" W/KEY RT (U745R)					
Cust Part No: A0294001 U745R					
40	319190251-7006	EA	3	3	0
NW LV-RECT1830 LVR RECT 18"W X 30"T (U842)					
Cust Part No: A0401233 U842					
50	319190249-7006	EA	1	1	0
NW H645-2R HDR 6.5"T X 45" W/RT (U947R)					
Cust Part No: A0512261 U947R					
60	319190215-7006	EA	4	4	0
NW H645-2R HDR 6.5"T X 45" W/RT (U947R)					
Cust Part No: A0512261 U947R					

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Notify customer service via email within 24 hours of receipt of product, include PO or packer number and attached all requested documents.
Customer Service EMAIL: orders@jasperplasticsolutions.com & PHONE: 574-457-2062

BOL Number: 225487
Pro #: 225487
Ship Date: 03/27/24
Cust Ref: THURMONT 3/27
PU Ref: 3/28/24

Packing List

Shipper No: SO606865-1
Ship Date: 3/27/2024
Page 2 of 9

WOOD

IN POLYURETHANE MILLWORK

Jasper Plastics
1st Railroad Avenue
IN 46567

Phone (574) 534-1192 Fax 1-253-595-3715

BILL TO

NVR Inc.
5285 Westview Drive
Suite 100 MD 21703
Frederick

Phone: 240-405-1919
Fax:

ORDER NO.

1241

SHIP TO

NVR - Thurmont, (CWT)
210 N Carroll Street
Attn: Receiving 301-271-5300
Thurmont MD 21788
US - RECG HRS M-TH 6-2:30 FRI 6-2

Ship Via: Best Way

MFG JOB NO.
SO606865

SHIPMENT MISC REFERENCE
Shipping

LINE#	Item ID	Description	UM	Original Order Qty	Qty This Shipment	B/O Qty
				12	12	0
			EA	12	12	0
				3	3	0
			EA	3	3	0
				1	1	0
			EA	1	1	0
				12	12	0
			EA	12	12	0
				4	4	0
			EA	4	4	0
				1	1	0
			EA	1	1	0
				13	13	0
			EA	13	13	0
				30	30	0
			EA	30	30	0
				2	2	0
			EA	2	2	0

ATTENTION RECEIVING
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Notify customer service via email within 24 hours of receipt of product, include PO or packer number and attached all requested documents.
Customer Service EMAIL: orders@jasperplasticsolutions.com & PHONE: 574-457-2062

Bill of Lading - Short Form - Not Negotiable		BOL Number: 225487	
Ship From		Pro # : 225487	
JASPER PLASTICS 501 W RAILROAD AVE SYRACUSE IN 46567 (574) 457-2062 ALAN		Ship Date : 03/27/24 Cust Ref # : THURMONT 3/27 PU Ref # : Del Ref # : Del Appt : 03/28/24 Carrier : ROYAL3 INC Carrier Pro# : SAMATAR	
Ship To		References	
NVR-THURMONT 210 N CARROLL STREET THURMONT MD 21788 (310) 271-5300 AMANDA BROWN		F92031 F91241	
Bill To			
SETHMAR TRANSPORTATION PO BOX 23770 OVERLAND PARK KS 66283			
Special Instructions: RECEIVER HOURS 6AM- 1:30PM M-F		Freight Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX	
QTY	PKG	Wgt	HM
392	5	6500	
Item Description		DIMS	Cls
Design boards			
		NMFC #	

<p>*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.</p> <p>Haz Mat emergency Contact #</p> <p>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 the property is specifically stated by the shipper not to exceed _____ per _____"</p>		<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/></p>	
<p>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</p>			
<p>For Freight Collect Shipments:</p>			
<p>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of Consignor: _____</p> <p>Shipper Signature / Date</p> <p>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.</p> <p>Signature of Shipper: <u>[Signature]</u> Date: <u>3-27-24</u></p> <p>Consignee/Receiver Signature / Date</p> <p>This is to certify that the above named materials were received in apparent good order (except as noted).</p> <p>Signature of Consignee: _____ Date: _____</p>		<p>Trailer Loaded: _____ Freight Counted: _____</p> <p>By Shipper By Shipper</p> <p>By Driver By Driver</p> <p>Carrier Signature / Date</p> <p>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.</p> <p>Carrier: _____ Date: _____</p>	

Bill of Lading - Short Form - Not Negotiable		BOL Number: 225487	
Ship From		Pro # : 225487	
JASPER PLASTICS 501 W RAILROAD AVE SYRACUSE IN 46567 (574) 457-2062 ALAN		Ship Date : 03/27/24 Cust Ref # : THURMONT 3/27 PU Ref # : Del Ref # : Del Appt : 03/28/24 Carrier : ROYAL3 INC Carrier Pro# : SAMATAR	
Ship To		References	
NVR-THURMONT 210 N CARROLL STREET THURMONT MD 21788 (310) 271-5300 AMANDA BROWN		F92031 F91241	
Bill To			
SETHMAR TRANSPORTATION PO BOX 23770 OVERLAND PARK KS 66283			
Special Instructions: RECEIVER HOURS 6AM- 1:30PM M-F		Freight Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX	
QTY	PKG	Wgt	HM
392	5	6500	
Item Description		DIMS	Cls
Design boards			

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

Haz Mat emergency Contact # _____

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COD Amount: \$ _____

Fee Terms: Collect ☐ Prepaid ☐ Check Acceptable ☐

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

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

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.

Signature of Shipper: *[Signature]* **Date:** 3-27-24

Consignee/Receiver Signature / Date _____

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: _____ **Date:** _____

Trailer Loaded: _____ **Freight Counted:** _____
By Shipper _____ By Shipper _____
By Driver _____ By Driver _____

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.

Carrier: _____ **Date:** _____

Don McManis 3-28-24