

**Bill to:**

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

Invoice Date: 04/03/2024

Invoice #: PRO # 225730

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		1800 N TEXAS AVE, BRYAN TX 77803 - 11418 FM 848, TYLER TX 75707			
			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 # 225730

Rate Confirmation

04/02/24 09:00:11 (EST)

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BRAD YANCEY
(913) 391-4851
byancey@sethmar.com

ROYAL3 INC
(630) 485-7370 (p) Att: BRAD 630 485 7370
(630) 485-6980 (f)
MC # 944686 Truck # 745
DOT 2828543 Trailer # W97033
Driver ROBERT Cell # (254) 534-8624

Size & Type: 53' VAN
Pieces: 1
Straps/Chains Required
DECLARED VALUE \$100000.00

Description: ANIMAL FEED
Weight: 45000
Seals Required

Miles: 153

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	TRAILER MUST BE V53' 102'' Wide WITH SWING DOORS, TRAILER MUST BE DRY, CLEAN, IN GOOD REPAIR AND FREE OF ODOR/DEBRIS!
TOTAL RATE	1100.00	

PICK 1

PRODUCERS CO-OP
1800 N TEXAS AVE
BRYAN TX 77803
Hours : 0800-1630
Phone/Contact: (979) 778-6000
DRIVER MUST CONFIRMED LOADED WITH BOTH ORDERS
PALESTINE - MUST BE LOADED IN TAIL
TYLER - MUST BE LOADED IN NOSE
ALL TRAILERS MUST BE FOOD GRADE!!!

Appointment 04/02/24 @ FCFS
Seal # X138
Ref # PALESTINE/TYLER

STOP 1

IRON GATE FEED INC
936 W OAK ST
PALESTINE TX 75801
Hours : 0800-1500
Phone/Contact: (903) 729-5232

Appointment 04/02/24 @ FCFS
Seal #
Ref # DOUBLE DOWN

STOP 2

ELDER FEED \$ SUPPLY
11418 FM 848
TYLER TX 75707
Hours : 0800-1800
Phone/Contact: (903) 630-4000

Appointment 04/02/24 @ FCFS
Seal # X138
Ref # DOUBLE DOWN

ALL TRAILERS MUST BE FOOD GRADE!!!

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 accessories 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624040200000510
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 225730

must appear on all Invoices



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

PRO # 225730

Rate Confirmation

04/02/24 09:00:11 (EST)

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BRAD YANCEY
(913) 391-4851
byancey@sethmar.com

ROYAL3 INC
(630) 485-7370 (p) Att: BRAD 630 485 7370
(630) 485-6980 (f)
MC # 944686 Truck # 745
DOT 2828543 Trailer # W97033
Driver ROBERT Cell # (254) 534-8624

*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: 2624040200009510
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 225730

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 : 04/02/2024 08:01 AM CDT	
<i>Brad Skoric</i>	
samm@royal3inc.com	
IP: 185.177.124.213	
Sertifi Electronic Signature	
DocID: 20240402080001610	

Invoice: 2575772
Patron: 1010539

PRODUCERS
COOPERATIVE ASSOCIATION

Sales Invoice
2575772



Producers Cooperative Association
1800 N Texas Ave
Bryan, TX 77803
(979) 778-6000

Sold:
By:
PO:

Page 1
04/02/24 13:06
Carrie S
Robert Thomas

Bill To: 1010539 - Non-Member
ELDER FEED AND SUPPLY
DREW ELDER
11418 FM 848
TYLER, TX 75707

Ship To: 101053900
ELDER FEED AND SUPPLY
DREW ELDER
11418 FM 848
TYLER, TX 75707

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
12254	Double Down Deer Pellet - Original	BAG	120.0000	14.1500	1,698.00
13380	Double Down Pen & Pasture Pellet	BAG	40.0000	12.2900	491.60
2999	FEED FREIGHT	EACH	1.0000	195.0000	195.00
PLEASE RETURN PLASTIC PALLETS split w/ iron gate and hewitt LOAD AT THE NOSE					

2,384.60 charged to account. 2,384.60 due in full on 05/20/24

Invoice Total

2,384.60

040124 IRVIN Q-5 / LOAD AT NEW WAREHOUSE 2/3

Subject to Chapter 128 and 188 of the Agricultural Code, failure to pay the agreed or reasonable charges for agricultural chemicals; seed, labor related to agricultural chemicals or seed, or animal feed, may result in the attachment of a lien to the proceeds of the agriculture products produced with the aid of the chemicals, seed, or labor, or the proceeds of the livestock for which the feed is used, or the proceeds of the animal products produced from the livestock.

*This purchase is subject to the terms and conditions of Producers Cooperative Association credit policy.

By purchasing these products, I agree to pay the full amount for all goods/services purchased in accordance to the standard terms and credit policy of Producers Cooperative Association, including a finance charge of 1.5% per month for late payment. - Terms available upon request.

Picked up by

Thank you for shopping with us!

Store - 002

Workstation - FEED-SCALE

Invoice - 2575772

Sold - 04/02/24 13:06

Operator - Carrie S

Invoice: 2575762
Patron: 1006908

PRODUCERS
COOPERATIVE ASSOCIATION

Producers Cooperative Association
1800 N Texas Ave
Bryan, TX 77803
(979) 778-6000

Sales Invoice
2575762

Page 1

Sold: 04/02/24 13:09
By: Carrie S
Buyer: John Piercol
PO: Robert Thomas



Bill To: 1006908 - Non-Member
IRON GATE FEED INC
JOE BRYANT
936 W OAK ST
PALESTINE, TX 75801

Ship To: 100690800
IRON GATE FEED INC
JOE BRYANT
936 W OAK ST
PALESTINE, TX 75801

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
12254	Double Down Deer Pellet - Original	BAG	600.0000	14.1500	8,490.00
2999	FEED FREIGHT	EACH	1.0000	610.0000	610.00
PLEASE RETURN PLASTIC PALLETS					
split w/ elder & Hewitt					
LOAD AT THE TAIL					
per James					

Invoice Total 9,100.00

9,100.00 charged to account. 9,100.00 due in full on 05/20/24

040124 cuatro q-2 / LOAD AT NEW WAREHOUSE 3/3

Subject to Chapter 128 and 188 of the Agricultural Code, failure to pay the agreed or reasonable charges for agricultural chemicals, seed, labor related to agricultural chemicals or seed, or animal feed, may result in the attachment of a lien to the proceeds of the agriculture products produced with the aid of the chemicals, seed, or labor, or the proceeds of the livestock for which the feed is used, or the proceeds of the animal products produced from the livestock.

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Picked up by

Thank you for shopping with us!

Store - 002

Workstation - FEED-SCALE

Invoice - 2575762

Sold - 04/02/24 13:09

Operator - Carrie S



Invoice: 2575762
Patron: 1006908



Producers Cooperative Association
1800 N Texas Ave
Bryan, TX 77803
(979) 778-6000

Sold: 04/02/24 13:09
By: Carrie S
Buyer: John Piersol
PO: Robert Thomas

Bill To: 1006908 - Non-Member
IRON GATE FEED INC
JOE BRYANT
936 W OAK ST
PALESTINE, TX 75801

Ship To: 100690800
IRON GATE FEED INC
JOE BRYANT
936 W OAK ST
PALESTINE, TX 75801

Item No	Description	Units	Quantity	Unit Price	Amount T
12254	Double Down Deer Pellet - Original	BAG	600.0000	14.1500	8,490.00
2999	FEED FREIGHT	EACH	1.0000	610.0000	610.00

PLEASE RETURN PLASTIC PALLETS

split w/ elder & Hewitt
LOAD AT THE TAIL
per James

Invoice Total 9,100.00

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[Signature]
[Signature]

Thank you for shopping with us!

Picked up by

Store - 002 Workstation - FEED-SCALE Invoice - 2575762 Sold - 04/02/24 13:09 Operator - Carrie S



Invoice: 2575762
Patron: 1006908



Producers Cooperative Association
1800 N Texas Ave
Bryan, TX 77803
(979) 778-6000

Sold: 04/02/24 13:09
By: Carrie S
Buyer: John Piersol
PO: Robert Thomas

Bill To: 1006908 - Non-Member
IRON GATE FEED INC
JOE BRYANT
936 W OAK ST
PALESTINE, TX 75801

Ship To: 100690800
IRON GATE FEED INC
JOE BRYANT
936 W OAK ST
PALESTINE, TX 75801

Item No	Description	Units	Quantity	Unit Price	Amount T
12254	Double Down Deer Pellet - Original	BAG	600.0000	14.1500	8,490.00
2999	FEED FREIGHT	EACH	1.0000	610.0000	610.00

PLEASE RETURN PLASTIC PALLETS

split w/ elder & Hewitt
LOAD AT THE TAIL
per James

Invoice Total 9,100.00

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040124 cuatro q-2 / LOAD AT NEW WAREHOUSE 3/3

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[Signature]
[Signature]

Thank you for shopping with us!

Picked up by

Store - 002 Workstation - FEED-SCALE Invoice - 2575762 Sold - 04/02/24 13:09 Operator - Carrie S

Invoice: 2575774
Patron: 1011002

PRODUCERS
COOPERATIVE ASSOCIATION

Sales Invoice
2575774

Page 1

04/02/24 13:07
Carrie S
Robert Thomas



Producers Cooperative Association
1800 N Texas Ave
Bryan, TX 77803
(979) 778-6000

Sold:
By:
PO:

Bill To: 1011002 - Non-Member
HEWITT FARM SUPPLY LLC
CONNOR HEWITT
PO BOX 1152
GILMER, TX 75644

Ship To: 101100200
HEWITT FARM SUPPLY LLC
CONNOR HEWITT
PO BOX 1152
GILMER, TX 75644

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
12254	Double Down Deer Pellet - Original	BAG	40.0000	14.1500	566.00
13380	Double Down Pen & Pasture Pellet	BAG	80.0000	12.2900	983.20
2999	FEED FREIGHT	EACH	1.0000	145.0000	145.00

PLEASE RETURN PLASTIC PALLETS

w/ elder & iron gate

LOAD AT THE NOSE

Invoice Total

1,694.20

1,694.20 charged to account. 1,694.20 due in full on 05/20/24

040124 cuatro q-7 / LOAD AT NEW WAREHOUSE 1/3

Subject to Chapter 128 and 188 of the Agricultural Code, failure to pay the agreed or reasonable charges for agricultural chemicals, seed, labor related to agricultural chemicals or seed, or animal feed, may result in the attachment of a lien to the proceeds of the agriculture products produced with the aid of the chemicals, seed, or labor, or the proceeds of the livestock for which the feed is used, or the proceeds of the animal products produced from the livestock.

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Picked up by

Thank you for shopping with us!

Store - 002

Workstation - FEED-SCALE

Invoice - 2575774

Sold - 04/02/24 13:07

Operator - Carrie S

Invoice: 2575762
Patron: 1006908

PRODUCERS
COOPERATIVE ASSOCIATION

2575762

Page 1

Producers Cooperative Association
1800 N Texas Ave
Bryan, TX 77803
(979) 778-6000

Sold: 04/02/24 13:09
By: Carrie S
Buyer: John Piersol
PO: Robert Thomas



Bill To: 1006908 - Non-Member
IRON GATE FEED INC
JOE BRYANT
936 W OAK ST
PALESTINE, TX 75801

Ship To: 100690800
IRON GATE FEED INC
JOE BRYANT
936 W OAK ST
PALESTINE, TX 75801

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
12254	Double Down Deer Pellet - Original	BAG	600.0000	14.1500	8,490.00
2999	FEED FREIGHT	EACH	1.0000	610.0000	610.00
PLEASE RETURN PLASTIC PALLETS					
split w/ elder & Hewitt					
LOAD AT THE TAIL					
per James					

Invoice Total 9,100.00

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040124 cuatro q-2 / LOAD AT NEW WAREHOUSE 3/3

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Picked up by

Thank you for shopping with us!

Store - 002

Workstation - FEED-SCALE

Invoice - 2575762

Sold - 04/02/24 13:09

Operator - Carrie S

Invoice: 2575772
Patron: 1010539

PRODUCERS
COOPERATIVE ASSOCIATION

Sales Invoice
2575772

Page 1

Producers Cooperative Association
1800 N Texas Ave
Bryan, TX 77803
(979) 778-6000

Sold: 04/02/24 13:06
By: Carrie S
PO: Robert Thomas



Bill To: 1010539 - Non-Member
ELDER FEED AND SUPPLY
DREW ELDER
11418 FM 848
TYLER, TX 75707

Ship To: 101053900
ELDER FEED AND SUPPLY
DREW ELDER
11418 FM 848
TYLER, TX 75707

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
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13380	Double Down Pen & Pasture Pellet	BAG	40.0000	12.2900	491.60
2999	FEED FREIGHT	EACH	1.0000	195.0000	195.00

PLEASE RETURN PLASTIC PALLETS

split w/ iron gate and hewitt

LOAD AT THE NOSE

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040124 IRVIN Q-5 / LOAD AT NEW WAREHOUSE 2/3

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