



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

Invoice Date: 04/18/2024
Invoice #: 228244
Terms: NET 30
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		2006 Waldrep Industrial Blvd, Dublin, GA 31021, USA - 100 Sunshine Dr, Halifax, VA 24558, USA			
			1	\$1,040.00	\$1,040.00

TOTAL
\$1,040.00

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 # 228244

Rate Confirmation

04/17/24 08:41:08 (EST)

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

BRZ
(708) 303-5150 (p) Att: LINDA 708 852 5654
(708) 303-5150 (f)
MC # 86875 Truck # 859
DOT 3119062 Trailer # 94948
Driver SERAFIN Cell # (561) 352-0835

Size & Type: 53' VAN
Pieces: 38
Straps/Chains Required
DECLARED VALUE \$100000.00

Description: PET FOOD
Weight: 42500
Seals Required

Miles: 420

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1040.00	Pet Food in Bags on Pallets DISPATCH: TRAILER MUST BE DRY, CLEAN, IN GOOD REPAIR & FREE OF ODOR/DEBRIS (MUST BE FOOD GRADE)! DRIVER MUST CONFIRM TRAILER IS SEALED! SEAL CAN ONLY BE BROKEN by Shipper/Cons! Must have Signed In/Out on Bills to Request Detention.
TOTAL RATE	1040.00	

PICK 1

SUN-TEK INC (HI-TEK) C
2006 WALDREP INDUSTRIA
DUBLIN GA 31021
Hours : APPT
Phone/Contact: (478) 277-0188 WAREHOUSE
TRAILER MUST BE FOOD GRADE!

Appointment 04/17/24 @ 13:00
Seal #
Ref # T0092183

STOP 1

SUNSHINE MILLS - HALIF
100 SUNSHINE DRIVE
HALIFAX VA 24558
Hours : 0700-1400
Phone/Contact: (434) 476-1451 SCHEDULING
TRAILER MUST BE FOOD GRADE! DRIVER MUST CONFIRM TRAILER IS SEALED!

Appointment 04/18/24 @ FCFS
Appt Notes: M-F: 0700-1400
Seal #
Ref # T0092183

DRIVER MUST HAVE FACE MASK ON AT BOTH SHIPPER & CONS!
AT TIME OF LOADING DRIVER IS RESPONSIBLE FOR MAKING SURE ALL PRODUCT IS LOADED AND IN GOOD CONDITION-DRIVER MUST BE ON DOCK TO VISUALLY CONFIRM COUNTS & CONDITION OF PRODUCT!MUST HAVE 3-4 STRAPS OR LOAD BARS!***
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: 26240417094020182
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 228244

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 : 04/17/2024 07:43 AM CDT	
<i>Linda Ferrer</i>	
dispatch@rtbrz.com IP: 212.8.250.219	Sertifi Electronic Signature
DocID: 20240417074020181	



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OVERLAND PARK KS 66283

PRO # 228244

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(708) 303-5150 (p) Att: LINDA 708 852 5654
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DOT 3119062 Trailer # 94948
Driver SERAFIN Cell # (561) 352-0835

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Straps/Chains Required
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Seals Required

Miles: 420

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dispatch@rtbrz.com IP: 212.8.250.219	Sertifi Electronic Signature
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4/17/2024

Page 1 of 1

SPECIAL INSTRUCTIONS

PAYMENT TO AN INTERMEDIARY AGENT / BROKER CONSTITUTES PAYMENT TO CARRIER

PAYMENT TO AN INTERMEDIARY AG
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 to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: []

☐ Customer check Acceptable:

NOTE Liability Limit:

SHIPPER SIGNATURE DATE

Shipper 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.

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper

By Driver

By Driver/Pallets said to contain

Loader JJ

By Driver/Pieces

Pallets Carried: WW _____ Chep _____

Peco: ☒ _____ Chp _____
Pallets Received By: _____

CARRIER SIGNATURE / PICKUP DATE

Carrier Signature

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.

Total Quantity:

Total Weight Net:

2698

39900

Page 1 of 1

Date: 4/17/2024

CARRIER

Name:	CUSTOMER PICK UP		
Trailer number:	W94948	Truck #	859
Seal number:	0226107		

APPT TIME: 13:00 APPT DATE: 04/17/24

Time In: 11:45 Time Out: 12:50 Driver Init:

Bill of Lading Number: TS137492

SCAC: CPU

Order No. TO092183

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: X Collect: 3rd Party:

SPECIAL INSTRUCTIONS

PAYMENT TO AN INTERMEDIARY AGENT / BROKER CONSTITUTES PAYMENT TO CARRIER

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: ☐

☐ Customer check Acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE DATE

Shipper Signature

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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.

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By Driver

☒ By Shipper
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Pallets Carried: WW _____ Chep _____

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Total Quantity:

Total Weight Net:

2698

39900	
-------	--

42,746.20

Edit - Delivery Trip Pick - 825872

Trip

Delivery Trip No.	DT00431123
Description	HALIFAX TO092183
Departure Date	4/17/2024
Departure Time	12:50:00 PM

Pick

Type	Order
Source	Transfer Order TO092183
Status	Completed
Destination No.	GA
Destination Name	SUNSHINE MILLS, INC

Lines

Item No.	Description	Action	Quantity	Unit of Measure Code	Quantity Handled	Qty. Handled (Alt.)	Lot No.	Container ID	Pallet Type	Bin Code	Break Quantity	Break UOM Code
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29278125	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277862	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277841	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277818	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277860	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277859	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277842	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277861	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277894	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277882	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277895	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277863	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277858	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277965	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277896	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277962	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_030924	29277016	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_030924	29277015	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277633	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277631	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277672	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277883	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277955	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277960	99990004	SHIP		

Page 1 of 1

4/17/2024

Vendor#:		SID#	_____
Customer Order#:			
Customer Acct#:	HALIFAX	Sunshine Mills, Inc.	
Customer PO#:			

[illegible]

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check Acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

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

Trailer Loaded: ☒ By Shipper
☐ By Driver

Freight Counted: ☒ By Shipper
☐ By Driver/Pallets sold to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Total Quantity:	2698
Total Weight Net:	39900

Edit - Delivery Trip Pick - 825872

Trip

Delivery Trip No.	DT00431123
Description	HALIFAX TO092183
Departure Date	4/17/2024
Departure Time	12:50:00 PM

Pick

Type	Order
Source	Transfer Order TO092183
Status	Completed
Destination No.	GA
Destination Name	SUNSHINE MILLS, INC

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04231682	15# OLOY COMPLETE C&R	Pick	70	EA	70	1,050	R6_030924	29277015	99990004	SHIP		
04231682	15# OLOY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277633	99990004	SHIP		
04231682	15# OLOY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277631	99990004	SHIP		
04231682	15# OLOY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277672	99990004	SHIP		
04231682	15# OLOY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277883	99990004	SHIP		
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Trip

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Departure Time	12:50:00 PM

Pick

Type	Order
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Status	Completed
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Destination Name	SUNSHINE MILLS, INC

Lines

Item No.	Description	Action	Quantity	Unit of Measure Code	Quantity Handled	Qty. Handled (Alt.)	Lot No.	Container ID	Pallet Type	Bin Code	Break Quantity	Break UOM Code
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29278125	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277862	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277841	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277818	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277860	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277859	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277842	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277861	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277894	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277882	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277895	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277863	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277858	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277965	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277896	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277962	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_030924	29277016	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_030924	29277015	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277633	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277631	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277672	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277883	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277955	99990004	SHIP		
04231682	15# OLROY COMPLETE C&R	Pick	70	EA	70	1,050	R6_031024	29277960	99990004	SHIP		

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Date: 4/17/2024

CARRIER

APPT TIME: 13:00 APPT DATE: 04/17/24

Time In: 11:45 Time Out: 12:50 Driver Init:

SHIP TO

Bill of Lading Number: TS137492
SCAC: CPU
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: X Collect: 3rd Party:

SPECIAL INSTRUCTIONS

[illegible]

PAYMENT TO AN INTERMEDIARY AGENT / BROKER CONSTITUTES PAYMENT TO CARRIER

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____

COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check Acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE DATE

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

Shipper's Imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation

If the shipment moves between two ports by a carrier by water the law requires that the Bill of Lading shall state whether it is carrier's or shippers weight.

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

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.

Trailer Loaded:

Freight Counted:

☒ By Shipper

By Shipper

By Driver

By Driver/Pallets said to contain

Loader JJ

By Driver/Pieces

Pallets Carried: WW _____ Chp _____

Peco: ✓
Pallets Received By: _____

CARRIER SIGNATURE / PICKUP DATE

Carrier Signature

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.

Total Quantity:

Total Weight Net:

2698

39900

42,746.20