

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: PRO# 229320

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		100 SUNSHINE DRIVE HALIFAX VA 24558 - 77 East St, Shelby, IA 51570, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 # 229320

Rate Confirmation

04/30/24 09:58:16 (EST)

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

BRZ
(708) 303-5150 (p) Att: LINDA
(708) 303-5150 (f)
MC # 86875 Truck # 834
DOT 3119062 Trailer # H0324
Driver FERNANDO Cell # (786) 260-5614

Size & Type: 53' VAN
Pieces: 44
Straps/Chains Required
DECLARED VALUE \$100000.00

Description: PET FOOD IN BAGS
Weight: 42500
Seals Required

Miles: 1141

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	Pet Food in Bags on Pallets. 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	2100.00	

PICK 1

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

Appointment 05/03/24 @ 14:00
Seal # 708 852 5654
Ref # PS455950

STOP 1

MENARDS INC - SHELBY I
7422 E ST
SHELBY IA 51570
Hours : 0700-2000
Phone/Contact: (712) 207-2719

Appointment 05/06/24 @ FCFS
Seal # 708 852 5654
Ref # SHXD22297623

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: 26240430003508710
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 229320

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 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 : 04/30/2024 08:59 AM CDT	
<i>Linda Ferrer</i>	
dispatch@rtbrz.com IP: 185.177.125.174	Sertifi Electronic Signature
DocID: 20240430085808716	

Bill Of Lading

Date: 5/3/2024

SHIP FROM		SHIP TO		CARRIER	
Name:	Sunshine Mills, Inc.	Name:	MENARDS INC. 9008 SHELBY CROSSDOCK	BRZ	
Address:	100 Sunshine Drive Hallifax, VA 24558 USA	Address:	7421 EAST STREET SHELBY, IA 51570 USA	Trailer number:	W94929 Truck # 849
				Seal number:	15784617
				APPT TIME:	14:00 APPT DATE: 05/03/24
				Time In:	12:30 Time Out: 16:45 Driver Init: <u> C </u>
				Bill of Lading Number:	PS455950
				SCAC:	BRZ
				Pro Number:	
				Freight Charge Terms:	(freight charges are prepaid unless marked otherwise)
				Prepaid:	X Collect: 3rd Party:

SPECIAL INSTRUCTIONS

PHONE 712-207-2719
FINED FOR LATE SHIP

[illegible]

PAYMENT TO AN INTERMEDIARY AGENT / BROKER CONSTITUTES PAYMENT TO CARRIER

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:

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check Acceptable: ☐

9 U.S.C. 14706(c)(1)(A) and (B).

and shipper, if applicable, otherwise
to all applicable state and

PICKUP DATE

Carrier Signature
and required placards. Carrier certifies emergency
and/or carrier has the DOT emergency response
a vehicle.

1477
23674
26372.81

Total Quantity:
Total Weight Net:
Total Weight Gross:

Page 1 of 1

CARRIER

Truck # 849

Driver Init:

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

PHONE 712-207-2719
FINED FOR LATE SHIPMENTS

[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 the agreed or declared value of the property as follows:

COD Amount: \$
Fee Terms:

Collect:	<input type="checkbox"/>	Prepaid:	<input type="checkbox"/>
Customer check	<input type="checkbox"/>	Acceptable:	<input type="checkbox"/>

Customer check Acceptable;

or loss or damage in this shipment may be applicable. See 49 U.S.C. 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 the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to applicable state and Federal regulations.

SHIPPER SIGNATURE DATE

Shopper Signature _____

This is to certify that 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 shipper's weight.

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

Freight Counted:

By Shipper	By Driver	By Shipper	By Driver/Pallets said to contain	By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier Signature

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:	1477
Total Weight Net:	23674
Total Weight Gross:	26375.84

Total Weight Gross:	26372.81
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