

Bill to: Sethmar Transportation Ilc 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 PRO# 229320

Rate Confirmation

	04/30/24 09:58:16 (EST)
SETHMAR TRANSPORTATION	<pre>F BRAD YANCEY R (913) 391-4851 O M byancey@sethmar.com</pre>
SETHMAR TRANSPORTATION INC INVOICES MUST BE PROCESSED AT AP@SETHMAR.COM OVERLAND PARK KS 66283	C BRZ A (708) 303-5150 (p) Att: LINDA R (708) 303-5150 (f) R (708) 303-5150 (f) I MC# 86875 Truck# 834 E DOT 3119062 Trailer# H0324 R Driver FERNANDO Cell# (786) 260-5614
Size & Type:     53' VAN     Description       Pieces:     44     Weig       Straps/Chains Required       DECLARED VALUE \$100000.00	DN: PET FOOD IN BAGS Miles: 1141 ht: 42500 Seals Required
GOOD REPAIF CONFIRM TRA	DISPATCH NOTES h Bags on Pallets. TRAILER MUST BE DRY, CLEAN, IN R & FREE OF ODOR/DEBRIS (MUST BE FOOD GRADE)! DRIVER MUST ATLER IS SEALED! SEAL CAN ONLY BE BROKEN BY hs! 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 CONF SEALED!	<b>Appointment</b> 05/03/24 @ 14:00 <b>Seal #</b> 708 852 5654 <b>Ref #</b> PS455950 FIRM TRAILER IS
STOP 1 MENARDS INC - SHELBY I 7422 E ST SHELBY IA 51570 Hours : 0700-2000 Phone/Contact: (712) 207-2719	<b>Appointment</b> 05/06/24 @ FCFS <b>Seal #</b> 708 852 5654 <b>Ref #</b> SHXD22297623
LOADED AND IN GOOD CONDITION-DRIVER M COUNTS & CONDITION OF PRODUCT!***MUST AFTER HOURS REQUESTS (6pm CST-9pm CST All requests between 9pm-6am CST will be delayed. Please let your Sethmar c	NSIBLE FOR MAKING SURE ALL PRODUCT IS NUST BE ON DOCK TO VISUALLY CONFIRM ' HAVE 3-4 STRAPS OR LOAD BARS!*** '): Email AFTERHOURS@SETHMARTRANS.COM be answered as soon as possible but will

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

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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.

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	dispatch@r IP: 185.17	tbrz.com 7.125.174		Sertifi Electronic Sign
			D	ocID: 2024043008580

This Memoarandum is an achrowoldgomont that intended solely for filing or record. Record memode solely for filing or record. Record address: 5/3/2024     SHIP FROM       Marre:     Sumshine Mills. Inc.     ShiP ERD       Address:     100 Sunshine Drive Halifax, VA 24558 USA     ShiP EDV       Marre:     Sinshine Mills. Inc.     ShiP EDV       Address:     100 Sunshine Drive Halifax, VA 24558     ShiP EDV       Marre:     MENARDS INC. 9008 SHELBY vi SHELBY, IA 51570     Menacity of the ship edv       Mortorer:     7421 EAST STREET     ShiP EDV       Vendort#:     SHELBY, IA 51570     Menacity of the ship edv       Usion     Usion     Orderect     Ship edv       Vendort#:     SUNSH018     Ship edv     Menacity of the ship edv       Usion     Orderect     Ship edv     Menacity of the ship edv       Orderect     Ship edv     Menacity of the ship edv     Menacity of the ship edv       Orderect     Ship edv     Ship edv     Menacity of the ship edv       Orderect     Ship edv     Ship edv     Menacity of the ship edv       Orderect     Ship edv     Ship edv     Menacity of the ship edv       Ship edv     Ship edv     Ship edv     Menacity of the ship edv       Orderect     Ship edv     Ship edv     Menacity of the ship edv       Orderect     Ship edv
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mode         Customer check Acceptable:         Trepact           NTE Lability Limitation for loss or damage in this shipment may be applicable. See a set of the Acceptable:         Customer check Acceptable:         Trepact           RHPER SIGNATURE DATE         Shipper Signature         Shipper Signature         Shipper Signature         Trepact         Trepact           Rheber Signature         Shipper Signature         Shipper Signature         Shipper Signature         Shipper Signature         Trepact         Shipper Signature         Shipper Signature         Trepact         Trepact         Shipper Signature         Shipper Signat	The agreed or declar	d value of the proper	ty is specificall,	y stated by the shipper to	be not exceeding					
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	This Memorandum is an advanced general that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is interview where the second state of the receipt by the property described in the Original Bill of Lading.												
Date:	5/3/20	· · · ·						Of Ladi			Page 1 of 1		
Name Address	100 5	shine Mills, Sunshine I ax, VA 24	s, Inc. Drive	HIP FROM				Seal r	er number: number:	15784617			
	1451			SHIP TO					T TIME:	14:00 APPT DATE: Time Out: 16:45	: 05/03/24 Driver Init:		
Name. Address.	7421	EAST ST LBY, IA 5	TREET	SHELBY CR	0591	DOCK		Bill of SCAC	f Lading Nur				
Vendor#; Customer Customer Customer	r Order#; r Acct#;	PS 292	UNSH01 S455950 92520 HXD2229	0 MEN	SID#	INC. 3439 SHELBY	Y	unless	s marked ot	Terms: (freight charges are prepaid therwise) Collect: 3rd Party:			
PHONE 7 FINED FO	712-207-2	2719				SPECI	AL	LINSTRUCTIO	ONS				
Order	ered UOM	Ship	oped UOM	ltem #		UPC#	Τ	Cust SKU		DESCRIPTION			
48	EA	48		09700251	,	7015500251	┢		<u> </u>	6/4# MASTER PAWS BACC	ON BISC		
168	EA	168	EA	09700202		7015500202	t			6/4# MASTER PAWS M			
48	EA	48		09700203		7015500203	T			6/4# MASTER PAWS LARC			
216	EA	216		09700204		7015500204	1			6/4# MASTER PAWS PB			
96	EA	96		09700206		7015500206	$\downarrow$			6/4# MASTER PAWS BA			
640	EA	640		09700207		7015500207	+	!	10# MASTER PAWS MULTI BIS 10# MASTER PAWS LARGE BIS				
240	EA	240		09700208		7015500208	+	!	10# MASTER PAWS LARGE BIS				
21	EA FA	21 36		09710232		7015500232	╀	/	50# MASTER PAWS,COMP NUTR BONU WHITE WOOD PALLETS				
28	EA	30	EA	99990001			+	/					
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							Π/	/ BROKER CO	ONSTITUT	ES PAYMENT TO CARRIER			
18 A ( 84 ( 1)	cont as before.	i the property is a	specifically st	taled by the shipper f	to be not				OD Amount: Fee Terr	Customer check Acceptable:	Prepaid:		
		N	OTE Liab							ee 49 U.S.C. 14706(c)(1)(A) and (B).			
SHIPPER			8hipp	er Signature	o the rat	/ED, subject to individually det ites, classifications and rules th regulations.	len. hal	have been establishe	is that have been id by the carrier an	n agreed upon in writing between the carrier and shipped and are available to the shipper, on request, and to all a	r, if applicable, otherwise applicable state and		
time is to contry be contract, processed as		a no in proper co	condition for		Trai	ller Loaded:	Fr	reight Counted:		CARRIER SIGNATURE / PICK			
1						By Shipper	Π	By Shipper					
Contract & protone to peer or enough tox a best or Emond abbioand pa							By Driver/Pallets	Driver/Pallets said to contain					

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency

I Ba chapmant myses between two posts by a carrier by water the law requires that the foll of Labory shall state whether it is carrier's of physers weight

The center shall not make debyery of this stepment without payment of regist and all other landst charges.

