

**Bill to:**

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

Invoice Date: 06/03/2024

Invoice #: PRO # 234386

Terms: NET 30

Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		913 South 10th St, Manchester IA 52057 - 2001 Interchange Wy, Quakertown, PA 18951, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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, LLC
INVOICES MUST BE PROCESSED AT
AP@SETHMAR.COM
OVERLAND PARK KS 66283

PRO # 234386

Rate Confirmation

05/30/24 15:06:05 (EST)

F
R
O
M

NATE HETMANEK
(913) 391-4827
nhetmanek@sethmar.com

C
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R

ROYAL3 INC
(630) 485-7370 (p) Att: KELLY
(630) 485-6980 (f)
MC # 944686 Truck # 722
DOT 2828543 Trailer # H03258
Driver ALFREDO Cell # (786) 614-5456

Size & Type: 53' VAN

Pieces: 17

DECLARED VALUE \$100000.00

Description: BATTERIES

Weight: 38681

Miles: 941

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	NO METAL FLOORS DRIVER MUST ACCEPT MACROPOINT TRACKING. DRIVER MUST HAVE AT LEAST TWO LOAD LOCKS OR STRAPS. TRAILER MUST BE DRY/CLEAN/NO HOLES OR MISSING BOARDS/GLASS. DRIVER MUST CHECK IN AT SHIPPER PRIOR TO APPOINTMENT TIME. NEED TO BE NOTIFIED 45 MINUTES PRIOR TO DRIVER GOING INTO DETENTION. DRIVER MUST NOT BREAK THE SEAL.
TOTAL RATE	2400.00	

PICK 1

STRYTEN MANUFACTURING
913 SOUTH 10TH ST
MANCHESTER IA 52057
Hours : 700-1600A

Appointment 05/31/24 @ 13:00
Appt Notes: CONFIRMED
Pieces: 480
Weight: 20929
Seal # 6304857370X100
Ref # 4502074957

STOP 1

ALLENTOWN FULFILLMENT
2001 INTERCHANGE WAY
QUAKERTOWN PA 18951
Hours : 7-15:00A

Appointment 06/03/24 @ 09:30
Pieces: 480
Weight: 22558
Seal # 6304857370X100
Ref # 4502074957

***\$250 MISSED DELIVERY FEE IF NOT NOTIFIED PRIOR TO LATE/MISSED APPOINTMENT**
DETENTION - Carrier must notify Sethmar 30 minutes prior to detention starting
In & Out times must be listed on BOL or POD and need to be signed.

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**
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: 2624053014061921
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 234386

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 : 05/30/2024 02:07 PM CDT	
<i>Kelly Ivanovic</i>	
kelly@royal3inc.com IP: 169.150.196.141	Sertifi Electronic Signature
DocID: 20240530140607272	

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON-NEGOTIABLE

HD3258

Carrier: SETHMAR TRANSPORTATION INC (SEHR)
Phone: (949) 903-9667
Carrier Pro: *Ryan 3*

Shipment: R5814808
Order Release ID: 4502074957
SO#(s):

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract's meaning and person or corporation in the possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill Of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof. If this is a rail or part a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purpose of notification only.)

Received, subject to the classifications and tariffs on the date of the issue of this Bill of Lading

STRYTEN MANUFACTURING
913 SOUTH 10TH ST
MANCHESTER, IA 52057

Ship Date:
05-31-2024

Third Party Bill To:
INTERSTATE BATTERY c/o RUAN
TRANSPORT
PO BOX 9319
DES MOINES, IA 50306

Consigned to:
ALLENTOWN FULFILLMENT CENTER
2001 INTERCHANGE WAY
QUAKERTOWN, PA 18951

Contact Information:

Subject to section 7 of conditions of applicable bills of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Pickup Location Comments:

PICKUP BY APPT ONLY. USING THE R#, please reach out to customerservice.manchester@stryten.com to schedule a p/u appt between 0700 - 1600; PH 5639274501

Delivery Location Comments:

TL PICKUP appointments, please email ibsa@ruan.com. Pickup hours are M-F 7am - 3pm., TL DELIVERY appointments, please email ibsa@ruan.com. Delivery hours are M-F 6:30am - 2:30pm., Please provide shipment ID (R#) along with final destination at gate upon arrival to receive dock assignment., LTL inbound 0800-1200. Outbound 1200-1600.

No. Pkgs	HM	Item	Description	NMFC	Class	Gross Weight
22Cartons	X	7-2-XHD	UN2794, BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE, 8. EXEMPT PER 49 CFR 173.159e	44155_03	70.0	
72Cartons	X	6TL-1	UN2794, BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE, 8. EXEMPT PER 49 CFR 173.159e	44155_03	70.0	
120Cartons	X	7-3EE	UN2794, BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE, 8. EXEMPT PER 49 CFR 173.159e	44155_03	70.0	
216Cartons	X	7-1-VHD	UN2794, BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE, 8. EXEMPT PER 49 CFR 173.159e	44155_03	70.0	
215 Cartons	X	7-1-8V-VHD	UN2794, BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE, 8. EXEMPT PER 49 CFR 173.159e	44155_03	70.0	
180Cartons	X	7-3ET	UN2794, BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE, 8. EXEMPT PER 49 CFR 173.159e	44155_03	70.0	
120Cartons	X	7-3EH	UN2794, BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE, 8. EXEMPT PER 49 CFR 173.159e	44155_03	70.0	

Total Pkgs

Total Plts

38604

Total Net Wt
lbs

850

Total Plt Wt
lbs

Total Gross Wt

39514¹

Additional Comments:

PO#: 4502074957
DO NOT DOUBLE STACK

Excepted per 173.159(e)

If charges are to be prepaid, write or stamp here, "To Be Prepaid".

PREPAID

Please note if other services were provided

Where the rate is independent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

Driver Cell:

Shipping Agent

Driver Signature:

Consignee Agent Signature:

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H03258

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Shipment: R5814808

Phone: (949) 903-9667

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Total Pkgs

945

Total Plts

17

Total Net Wt

38604 lbs

Total Plt Wt

850 lbs

Total Gross Wt

39514

Additional Comments:

PO#: 4502074957

DO NOT DOUBLE STACK

Excepted per 173.159(e)

If charges are to be prepaid, write or stamp here, "To Be Prepaid".

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Please note if other services were provided

Where the rate is independent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

Driver Cell:

Driver Signature:

Shipping Agent:

Consignee Agent Signature:

ne: _____

e: _____

Consignee Agent Name (Printed): [Signature]

Date: 6/3/24

***Mark "X" in HM Column for Hazardous Material**

Department of Transportation Hazmat Reg:

Emergency Agent Name: ChemTel

Emergency Agent Phone: 1-800-255-3924

Emergency Agent Contract #: MIS0002771

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE
PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND
LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION
ACCORDING TO THE APPLICABLE REGULATIONS OF THE
DEPARTMENT OF TRANSPORTATION.