

**Bill to:**

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

Invoice Date: 07/08/2024

Invoice #: PRO # 235546

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		1972 S County Rd 1068, Muleshoe TX 79347 - 103 Somerset Dr NW, Conover, NC 28613, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 # 235546

Rate Confirmation

07/03/24 12:25:11 (EST)

F
R
O
M

BRYCE HOOD
(913) 391-4809
bhood@sethmar.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: ROBERT
(630) 485-6980 (f)
MC # 944686 Truck # 752
DOT 2828543 Trailer # W94941
Driver VLADIMIR Cell # (786) 843-1182

Size & Type: 53' VAN

Pieces:

DECLARED VALUE \$100000.00

Description: CORN MEAL

Weight: 44149

Miles: 1381

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	NO WOOD WALLS FOR THIS PICK UP. NO VENTED VANS. NO TRANSLUCENT TOPS. PICTURE OF TRAILER IN CURRENT STATE REQUIRED BEFORE ARRIVING AT SHIPPER. GOOGLE MAPS AZTECA MILLING FOR PICKUP ADDRESS - 84 EAST HWY AND 1068 ROAD.
TOTAL RATE	2700.00	

PICK 1

BUNGE MILLING - MULESH
1972 S COUNTY RD 1068
MULESHOE TX 79347
Hours : 700-1630F
Phone/Contact: (806) 412-4774

Appointment 07/05/24
Appt Notes: FCFS 700-1630
Seal # 630-566-1697
Ref # 3026650325

STOP 1

STAR SNAX
103 SOMERSET DR NW
CONOVER NC 28613
Hours : 800-1300A
Phone/Contact: (828) 261-0255

Appointment 07/08/24
Appt Notes: NEED ETA
Seal # 630-566-1697
Ref # PO3306227

NO WOOD WALLS

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 lump sum.

Send Carrier Bills to ap@sethmar.com - any accessorial 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

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 : 07/03/2024 11:26 AM CDT

Robert Jovanovic

dispatch@royal3inc.com
IP: 208.115.237.6

Sertifi Electronic Signature

DocID: 20240703112508526

BUNGE
Bunge Milling (Southwest), Inc
1972 C.R. 1068
Muleshoe 79347

LOAD ORDER : 3026650325
SHIPMENT :
ORIGINAL REPRINT : 07/05/2024 08:56:22

Det 2

Sold To : 74063101
STAR SNAX LLC
103 SOMERSET DR NW
CONOVER NC 28613-9217
USA

Ship To : 74063101
STAR SNAX LLC
103 SOMERSET DR NW
CONOVER NC 28613-9217
USA

Driver

Scheduled Ship Date : 07/01/2024
Scheduled Arrival Date : 06/19/2024
Scheduled Arrival Time : 00:00:00
Vehicle Type : Truck

Freight Terms : CPT
FOB Point : DESTINATION
Cust PO : PO3306227
Cust Release # : 07/05 SMR

Vehicle ID :
Seal No's :

Vehicle Info :

Load		Product		Total	
Product	Order	Bag	Handl units	Weight	Weight
5023996	3026650325	850	17	42500	44149
ORGANIC CHIP BLUE 50LB			PAL		
Cust Prod# BLUE-ORGANIC-MINSA					
		Tot Handl	17	Wt Totals : 42500	44149
		Unit:			

The product comprising this shipment has not been subjected to a validated pathogen kill step.

LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped 17
Seals 40827423
Carrier Royal 3
Driver Vladimir
Signature

Vehicle 752
Trailer W9494
Loader Andras L.
Ld Date 7-5-24

M2A03Jun24
12
8 Bags

M2A03Jul24
7, 6, 5, 4, 3, 2, 1, 8
320 Bags
308 Bags AL

M2A05Jul24
13, 12, 11, 10, 9, 8, 7, 6,
5, 4, 14
522 Bags

BUNGE
Bunge Milling (Southwest), Inc
1972 C.R. 1068
Muleshoe 79347

LOAD ORDER : 3026650325
SHIPMENT :

ORIGINAL REPRINT : 07/05/2024 08:56:22

Sold To : 74063101
STAR SNAX LLC
103 SOMERSET DR NW
CONOVER NC 28613-9217
USA

Ship To : 74063101
STAR SNAX LLC
103 SOMERSET DR NW
CONOVER NC 28613-9217
USA

Scheduled Ship Date
Scheduled Arrival Date
Scheduled Arrival Time
Vehicle Type

Freight Terms : CPT
FOB Point : DESTINATION
Cust PO : PO3306227
Cust Release # : 07/05 SMR

Vehicle ID :
Seal No's :

Vehicle Info :

Product Order Contr
5023996 3026650325 2002572405
ORGANIC CHIP BLUE 50LB
Cust Prod# BLUE-ORGANIC-MINSA

Load
Bag 850
Handl units 17
PAL
Product Weight 42500
Total Weight 44149

Tot Handl Unit
17
Wt. Totals : 42500
44149

The product comprising this shipment has not been subjected to a validated pathogen kill step.
LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped 17
Seals 40827423
Carrier Royal
Driver Vladimir
Signature

RECEIVED
JUL 08 2024
Vehicle 752
Trailer W94944
Loader Andras L.
Ld Date 7-5-24

MAA03Jun24
MAA03Jul24
MAA05Jul24
7,6,5,4,3,2,1,8
320 Bags
308 Bags AL
13,12,11,10,9,8,7,6,
5,4,14
522 Bags