



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

PRO # 247199

Rate Confirmation

09/05/24 16:22:48 (EST)

F
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M
MARCUS HIX
(913) 391-4888 (p)
mhix@sethmar.com

C
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BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN

Description: CANS

Miles: 407

Pieces:

Weight: 44200

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	53' STEEL-PLATED TRAILER ** FOOD GRADE TRAILER REQUIRED - MUST BE SWEPT CLEAN / DRY / ODOR-FREE AND CLEAR OF DUST AND DEBRIS ** NO WOOD WALLS. NO BENT TRAILER PLATES OR KICK BOARDS. FREE OF INSECTS, RODENTS, BIRDS, OLD CANS, OIL, AND GREASE. 101.5 INSIDE WIDTH, 110 HIGH SWING DOORS. NO ROLLUP DOORS.
TOTAL RATE	1000.00	

PICK 1

BOWLING GREEN KY 42101

Hours : APPT

Appointment 09/08/24 @ 15:00

Appt Notes: 4503051099

Ref # 0330041899

STOP 1

WOODRIDGE IL 60517

Hours : 800-1430A

Appointment 09/09/24 @ 10:00

Appt Notes: 16908758

Ref # 24372502

PLEASE MAKE SURE THAT ALL DRIVERS, ON GALLO PROPERTY, WEAR A SAFETY VEST ANYTIME THEY ARE OUT OF THEIR TRUCK.
THE SHIPPING OFFICE IS OPEN FROM 01:00 MONDAY MORNING THROUGH 21:00 FRIDAY
PLEASE USE SCAC - SEHR WHEN CHECKING IN WITH SECURITY TO GALLO
Accessorial Detention \$40/hr after 2 hours Must Provide MP Tracking Times or Signed BOL with IN/Out Times
Layover \$150 TONU \$150 Additional Stopoff Added are paid \$25 per stop
Late Deliveries will result in \$500 rate reduction
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 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

Doc ID: 2624090519114526
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 247199

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 lump sum receipt is provided when a lump sum 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 : 09/05/2024 03:29 PM CDT	
<i>Jim Dujanovic</i>	
dispatch@rtbrz.com IP: 185.107.56.129	Sertifi Electronic Signature
DocID: 20240905152245267	



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

PRO # 247199

Rate Confirmation

09/06/24 13:27:13 (EST)

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MARCUS HIX
(913) 391-4888 (p)
mhix@sethmar.com

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E
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BRZ
(708) 303-5150 (p) Att: JIM
(708) 303-5150 (f)
MC # 86875 Truck # 822
DOT 3119062 Trailer # W94927
Driver JON GRIFFITH Cell # (520) 499-9166

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Description: CANS

Miles: 407

Pieces:

Weight: 44200

DECLARED VALUE \$100000.00

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TOTAL RATE	1000.00	

PICK 1

BLUEGRASS DEDICATED
350 SCOTTY WAY
BOWLING GREEN KY 42101
Hours : APPT
Phone/Contact: CROWN CORK PORT

Appointment 09/08/24 @ 15:00
Appt Notes: 4503051099
Ref # 0330041899

STOP 1

G3 ENTERPRISES - 2400
2400 INTERNATIONALE PA
WOODRIDGE IL 60517
Hours : 800-1430A
Phone/Contact: (630) 972-7225 NAMI RALPH

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Appt Notes: 16908758
Ref # 24372502

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INVOICE

BILL TO:

SETHMAR TRANSPORTATION LLC
6330 SPRINT PARKWAY, SUITE 100
OVERLAND PARK, KS 66211

INVOICE DATE: 09/09/2024**INVOICE #:** 247199**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/08/2024		Bowling Green, KY 42101 - Woodridge, IL 60517			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**

DOV 34

24372502

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: BLUEGRASS WAREHOUSE
350 SCOTTYS WAY

PHONE
EMAIL
BWK999WH

SHIPPER NO. 330038173
FAX

BOWLING GREEN, KY 42101
To: GALLO CDC IL BWC-IL-15002
1640 INTERNATIONALE PARKWAY

SHIP PLANT 33 DATE: 9/08/2024
BILL PLANT 33 TIME: 1536
CARRIER PHONE N/A
VEHICLE LENGTH 53 NUMBER 294381

* COLLECT *

WOODRIDGE, IL 60517

CARRIER NAME: CUSTOMER PICKUP
EMAIL
BOL NOTE:

/C3333 SEAL# 2247097
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-27274	2880027-816 12OZ CROWNSLEEK ALUM BEV CANS	25 F	202400	4000
0334628700	0334628702 0334628703 0334628709	0334628710		
0334628711	0334628714 0334628715 0334628716	0334628717		
0334628718	0334628722 0334628723 0334628725	0334628728		
0334628730	0334628732 0334628733 0334628735	0334628736		
0334628737	0334628741 0334628942 0334628948	0334628984		

4/16/2024
QTY/PL 8096 EGR:B28247 210083655 HN LEMON ICED TEA 12OZ SLK
Cust Rel: 4503051099
Cust Part No.: 210083655
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

RECEIVED

SEP 09 2024

BY: KM

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425

Release No: 0041899 * Weight: 4000 Packages: 25
TMS: 4170827 * Tare: 1625 Quantity: 202400
* Gross: 5625 Arrival Date: 9/09/2024 Time: 2359

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER _____
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates
PER _____

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____
CCS
SHEET NO. _____ P/S
1

9/08/24
16:36:51

Plant 33 CROWN Cork & Seal USA, Inc.
BOWLING GREEN, KY
PACKING SLIP

SB306RB
Page

Shipment Date: 9/08/2024 15:36
Shipped By: CCSUSER
Dock Door: DD001
Destination: GALLO CDC IL BWC-IL-15002
BOL No: 33- 38173
TMS: 4170827

Release: 41899
Carrier Name: CUSTOMER PICKUP
Trailer Size: 53
Seal No: 2247097
Trailer No: 294381

927

From: BLUEGRASS WAREHOUSE
350 SCOTTYS WAY

To: GALLO CDC IL BWC-IL-15002
1640 INTERNATIONALE PARKWAY

BOWLING GREEN, KY 42101

WOODRIDGE, IL 60517

					PICKED			
Order Number	Prod	Pack	Customer	P.O.	Full	Full	Part	Part
Part Number	Order	Engrav	Code	Release	Number	Pals	Units	Pals
011-27274	1613	B28247	816	4503051099	25	202400		
210083655		210083655	HN LEMON ICED TEA	120Z SLK				
Total Shipped:					25	202400		

Pallet Details

Ticket	Prod Order	Pallet No	Engraving	Quantity	P	MS	No	Pack Code	Manufacturing Date	Time	Ln	Sh	In Pl
P0334628703	1613	4	B28247	8096			2880027	816	8/28/2024	07:24	2	1	Y
P0334628711	1613	8	B28247	8096			2880027	816	8/28/2024	07:36	2	1	Y
P0334628702	1613	3	B28247	8096			2880027	816	8/28/2024	07:24	2	1	Y
P0334628709	1613	6	B28247	8096			2880027	816	8/28/2024	07:36	2	1	Y
P0334628942	1613	128	B28247	8096			2880027	816	8/28/2024	14:02	2	1	Y
P0334628948	1613	129	B28247	8096			2880027	816	8/28/2024	14:12	2	1	Y
P0334628984	1613	150	B28247	8096			2880027	816	8/28/2024	15:11	2	1	Y
P0334628700	1613	1	B28247	8096			2880027	816	8/28/2024	07:24	2	1	Y
P0334628728	1613	17	B28247	8096			2880027	816	8/28/2024	07:57	2	1	Y
P0334628730	1613	18	B28247	8096			2880027	816	8/28/2024	08:03	2	1	Y
P0334628737	1613	23	B28247	8096			2880027	816	8/28/2024	08:15	2	1	Y
P0334628741	1613	24	B28247	8096			2880027	816	8/28/2024	08:23	2	1	Y
P0334628736	1613	22	B28247	8096			2880027	816	8/28/2024	08:15	2	1	Y
P0334628735	1613	21	B28247	8096			2880027	816	8/28/2024	08:15	2	1	Y
P0334628725	1613	16	B28247	8096			2880027	816	8/28/2024	07:56	2	1	Y
P0334628723	1613	15	B28247	8096			2880027	816	8/28/2024	07:50	2	1	Y
P0334628716	1613	11	B28247	8096			2880027	816	8/28/2024	07:44	2	1	Y
P0334628717	1613	12	B28247	8096			2880027	816	8/28/2024	07:44	2	1	Y
P0334628714	1613	9	B28247	8096			2880027	816	8/28/2024	07:39	2	1	Y
P0334628715	1613	10	B28247	8096			2880027	816	8/28/2024	07:39	2	1	Y
P0334628718	1613	13	B28247	8096			2880027	816	8/28/2024	07:44	2	1	Y
P0334628722	1613	14	B28247	8096			2880027	816	8/28/2024	07:50	2	1	Y
P0334628733	1613	20	B28247	8096			2880027	816	8/28/2024	08:06	2	1	Y
P0334628732	1613	19	B28247	8096			2880027	816	8/28/2024	08:06	2	1	Y
P0334628710	1613	7	B28247	8096			2880027	816	8/28/2024	07:36	2	1	Y

*** Trailer Inspection Completed ***