



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

PRO # 251194

Rate Confirmation

09/18/24 08:02:10 (EST)

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CHAD CARLTON
(913) 391-4821
ccarlton@sethmar.com

BRZ
(708) 303-5150 (p) Att: JOHN
(708) 303-5150 (f)
MC # 86875 Truck # 857
DOT 3119062 Trailer # H03237
Driver AMADOU Cell # (267) 403-6663

Size & Type: 53' VAN
Pieces: 2998
DECLARED VALUE \$100000.00

Description: PET FOOD
Weight: 41035

Miles: 645

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	FOOD GRADE TRAILER REQUIRED*CARRIER TO PROVIDE 4 LOAD LOCKS FOR ALL LOADS MUST BE CLEAN / DRY / ODOR-FREE / NO HOLES OR LEAKS / AND CLEAR OF DEBRIS *MUST BE NOTIFIED AT START OF DETENTION TO CLAIM*NEED IN/OUT TIMES
TOTAL RATE	1200.00	

PICK 1

BIG HEART PET BRANDS
1200 MARKET ST. NE
DECATUR AL 35601
Hours : 0800-1600
Phone/Contact: (256) 552-7411

Appointment 09/19/24 @ 12:00
Pieces: 2998
Weight: 41035
Ref # 30872327

STOP 1

CJ LOGISTICS - WILMER
1200 FULGHUM ROAD
WILMER TX 75172
Hours : 24-7A
Phone/Contact: (972) 848-8640 OPENDOCK

Appointment 09/20/24 @ 08:00
Appt Notes: 17846099
Pieces: 2998
Weight: 41035
Ref # 30872327

FOOD GRADE TRAILER REQUIRED*CARRIER TO PROVIDE 4 LOAD LOCKS FOR ALL LOADS MUST BE CLEAN / DRY / ODOR-FREE / NO HOLES OR LEAKS / AND CLEAR OF DEBRIS *MUST BE NOTIFIED AT START OF DETENTION TO CLAIM*NEED IN/OUT TIMES 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: 262409180905294701
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 251194

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 : 09/18/2024 08:48 AM CDT	
<i>John Djordjevic</i>	
dispatch@rtbrz.com IP: 148.72.165.2	Sertifi Electronic Signature
DocID: 20240918070203470	



INVOICE

BILL TO:

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

INVOICE DATE: 09/20/2024**INVOICE #:** 251194**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		1200 Market St. NE, Decatur, AL 35601 - 1200 Fulghum Road, Wilmer, TX 75172			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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**

Ship From

JM SMUCKER & SUBSIDIARIES
MEOW MIX - DECATUR
1200 MARKET STREET
DECATUR, AL 35601

FOB ☐

Ship To

CJL - DALLAS
1200 FULGHUM ROAD
WILMER, TX 75172

CID #: 180521448

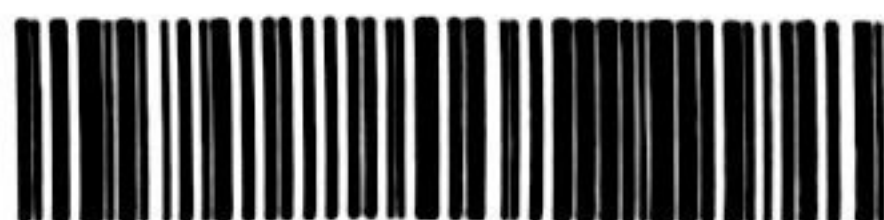
FOB ☐

Third Party Freight Charges Bill To:

J M SMUCKER CO. C/O CASS INFORMATION SYSTEMS
P O BOX 182038
COLUMBUS, OH 43218-2038

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 05150001805214486



Carrier Name: SETHMAR
Trailer Number: h03237
Seal number(s): 51653

SCAC:

PRO #:

CT LOGISTICS

RECEIVED

9-20

Tracey Pleasant

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

Pre-Paid

Collect ☒

3rd Party



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

Customer Order Information

CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM	APPT PHONE#
30872327	2998	40568.00	Y N	9/19/2024	30872327	
GRAND TOTAL	2998	40568.00				

Carrier Information

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		2998	Cases	40568.00		Pet Products	67060	60
		2998		43233.00		GRAND TOTAL		
Assets		CHEP: 41		GMA: 0		SS: 0		HEAT: 0

Door 70

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::

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for 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 to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

The JM Smucker Co. Shipper

Signature

SHIPPER SIGNATURE/DATE

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

X

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Dispatched Time: 9/19/24

SKU	Unit Quantity	Load Number	Lot Number
2927483125	78	300515008073652841	422980702
2927483125	78	300515008073652858	422980702
2927483125	78	400515008074034384	422980702
2927483125	78	400515008074034391	422980702
2927483125	78	400515008074034636	422980702
2927483125	78	400515008074034643	422980702
	<u>2998</u>		

P41/C41/H/G0/S0 _____

SKU	Unit Quantity	Load Number	Lot Number
2927451912	70	300515008073622691	422580705
2927451912	70	300515008073650366	422880705
2927451912	70	300515008073650373	422880705
2927451912	70	400515008074005599	422580705
2927451912	70	400515008074005605	422580705
2927451912	70	400515008074005704	422580705
2927451912	70	400515008074005773	422580705
2927451912	70	400515008074005841	422580705
2927451912	70	400515008074005858	422580705
2927451912	70	400515008074005988	422580705
2927451912	70	400515008074005995	422580705
2927451912	70	400515008074006190	422580705
2927451912	70	400515008074006350	422580705
2927451912	70	400515008074029656	422880705
2927451912	70	400515008074030980	422880705
2927451912	70	400515008074031062	422880705
2927451912	70	400515008074031079	422880705
2927451912	70	400515008074031390	422880705
2927451912	70	400515008074031406	422880705
2927451912	70	400515008074031505	422880705
2927451912	70	400515008074031512	422880705
2927451912	70	400515008074031581	422880705
2927451912	70	400515008074031598	422880705
2927451912	70	400515008074031628	422880705
2927451912	70	400515008074031635	422880705
2927452325	78	300515008073789165	425780702
2927452325	78	300515008073789172	425780702
2927452325	78	300515008073789325	425780702
2927452325	78	400515008074162513	425780702
2927452325	78	400515008074162520	425780702
2927452325	78	400515008074162674	425780702
2927452325	78	400515008074162681	425780702
2927452325	78	400515008074163039	425780702
2927452325	78	400515008074163046	425780702
2927452325	78	500515008070561171	425780700

Packing List

Order Nbr: 30872327

Carrier: SEHR - SETHMAR

Bill of Lading Nbr: 05150001805214486

Trailer Number: h03237

Customer PO Nbr: 30872327

Trailer Seal: 51653

Appointment Time: 9/19/2024 11:00 AM

Ordered Quantity: 2998

Delivery Date: 9/19/2024 11:00 PM

Shipped Quantity: 2998

Ship Method: TL

CHEP Out: 41

Ship To:

CJL - DALLAS
1200 FULGHUM ROAD
WILMER, TX 75172

Ship From:

JM SMUCKER & SUBSIDIARIES
MEOW MIX - DECATUR
1200 MARKET STREET
DECATUR, AL 35601

Item	Description	Order Qty	UOM
2927451912	MM 13.5 LB TC VITALITY BURST	1750	CA
Original Qty:	1750	Open Qty: 0	Picked Qty: 1750
Lot: 4225807 05	Qty: 770	Expiration Date: 02/03/2026	
Lot: 4228807 05	Qty: 980	Expiration Date: 02/06/2026	
2927452325	MM 3.15 LB HAIRBALL SML BG 4CT	780	CA
Original Qty:	780	Open Qty: 0	Picked Qty: 780
Lot: 4257807 00	Qty: 78	Expiration Date: 03/07/2026	
Lot: 4257807 02	Qty: 702	Expiration Date: 03/07/2026	
2927483125	MM 3LB TC BB BF SM DCF	468	CA
Original Qty:	468	Open Qty: 0	Picked Qty: 468
Lot: 4229807 02	Qty: 468	Expiration Date: 02/07/2026	

Total Shipped Quantity: 2998

Total Gross Weight: 40,568.00 lbs

Total Net Weight: 39,069.00 lbs