



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

PRO # 252377

Rate Confirmation

09/26/24 16:09:31 (EST)

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

C
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R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN

Description: FLOUR
Weight: 44149

Miles: 1700

Pieces:

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3550.00	53' DRY VAN - WILL NOT LOAD REEFERS **FOOD GRADE TRAILER REQUIRED - MUST BE CLEAN / DRY / ODOR-FREE / NO HOLES OR LEAKS / AND CLEAR OF DEBRIS** NO WOOD WALLS FOR THIS PICK UP. NO VENTED VANS. NO TRANSLUCENT TOPS. PICTURE OF TRAILER IN CURRENT STATE REQUIRED.
TOTAL RATE	3550.00	

PICK 1

BUNGE - RED OAK
2049 FERNWOOD AVE
RED OAK IA 51566
Hours : 700-1400F
Phone/Contact: (712) 623-5255

Ready Date: 09/27/24
Seal # 847-984-0909
Ref # 3027844798

STOP 1

CASA EL DORADO MEXICO
205 E. CASINO RD. SUITE #
EVERETT WA 98208
Hours : APPT
Phone/Contact: (425) 265-1186

Appointment 09/30/24
Seal # 847-984-0909
Ref # DANY 8.23

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 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

Send Carrier Bills to the Address Above

PRO # 252377

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.



SETHMAR TRANSPORTATION, LLC
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AP@SETHMAR.COM
OVERLAND PARK KS 66283

PRO # 252377

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10/01/24 10:00:27 (EST)

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

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 735
DOT 2828543 Trailer # 289479
Driver DEMETRIUS WILLIS Cell # (813) 391-2223

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Pieces:

Weight: 44149

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DETENTION	250.00	
ADDITIONAL MILES	50.00	
TOTAL RATE	3850.00	

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RED OAK IA 51566
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INVOICE

BILL TO:

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

INVOICE DATE: 10/01/2024**INVOICE #:** PRO# 252377**TERMS:** NET 30**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		2049 Fernwood Ave, Red Oak, IA 51566 - 205 E Casino Rd, Everett, WA 98208, USA			
		Freight Income	1	\$3,550.00	\$3,550.00
		Layover	1	\$300.00	\$300.00

TOTAL

\$3,850.00

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

BUNGE
Bunge Willing (Southwest), Inc
2049 Fernwood Avenue
Red Oak 51566

LOAD ORDER : 3027844798

SHIPMENT :

ORIGINAL REPRINT : 09/27/2024 08:35:43

Sold To : 74101847
CASA EL DORADO MEXICO

205 E. CASINO RD. SUITE #B12
EVERETT WA 98208
USA

Ship To : 74101847
CASA EL DORADO MEXICO

205 E. CASINO RD. SUITE #B12
EVERETT WA 98208
USA

Scheduled Ship Date : 09/27/2024 Freight Terms : PPA
Scheduled Arrival Date : 09/30/2024 FOB Point : DESTINATION
Scheduled Arrival Time : 00:00:00 Cust PO. : Dany 8.23
Vehicle Type : Truck Cust Release # : 09/27 SMR

In! 8:30pm
out! 10:44pm

Vehicle ID :

Vehicle Info :

Seal No's :

Product	Load Order	Contr	Bag	Handl units	Handl UoM	Product Weight	Total Weight
5026310	3027844798	2002685877	850	17	PAL	42500	44149
TORTILLA WHITE 5 ENZYME 50LB							
Cust Prod#							

See below

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 :

Appt - Eduardo 425-346-0934, customer will rent forklift
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

Seals

Carrier

Driver

Signature

Vehicle

Trailer

Loader

Ld Date

R2C265ep24 800 16 40.000

R2B27sep24 50 1 2.500

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