



INVOICE

BILL TO:

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

INVOICE DATE: 11/04/2024**INVOICE #:** R63763**TERMS:** NET 30**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		12000 Missouri Bottom, Hazelwood, MO 63042 - 7330 W Sherman St, Phoenix, AZ 85043, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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 # 256661

Rate Confirmation

10/31/24 15:15:48 (EST)

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

ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 708
DOT 2828543 Trailer # 289470
Driver ARRIEL Cell # (561) 781-4306

Size & Type: 53' VAN

Pieces: 30

DECLARED VALUE \$100000.00

Description: SNACK STUFF

Weight: 42000

Miles: 1440

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	** FOOD GRADE TRAILER REQUIRED - MUST BE CLEAN / DRY / ODOR-FREE AND CLEAR OF DEBRIS **
TOTAL RATE	2600.00	

PICK 1

MISSISSIPPI LIME CO
12000 MISSOURI BOTTOM
HAZELWOOD MO 63042
Hours : .

Appointment 11/01/24 @ 14:00
Appt Notes: LNSCJJ
Ref # C13459

STOP 1

SHEARERS - PHOENIX
7330 W SHERMAN STREET
PHOENIX AZ 85043
Hours : 24/7A
Phone/Contact: (623) 907-4151 JDA OB / EMAIL IB

Appointment 11/04/24
Ref # 32844

FOOD GRADE TRAILER REQUIRED

**MUST BE CLEAN / DRY / ODOR-FREE / NO HOLES OR LEAKS / AND CLEAR OF DEBRIS
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: 26241031241515339
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 256661

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 : 10/31/2024 02:17 PM CDT	
<i>ASTA MIAAC</i>	
asta@royal3inc.com IP: 46.33.222.58	Sertifi Electronic Signature
DocID: 20241031141543339	

MISSISSIPPI LIME COMPANY D/B/A MLC HAZELWOOD MO 63042

MLC Order No: C13459
Customer No: 701260

Shipment ID:
38395
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STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property (under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier, in place of the property, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each carrier of 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 Bill of Lading Act, and the Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable and applicable 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 set forth in the classification or 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.

From: **MLC at 11/1/24 1:16 PM** In Plant: **1316** Out Plant: **1316**
Consigned to the order of: **SHEARERS FOODS LLC** PO No: **32844**
Route: **7330 W SHERMAN ST** State: **AZ** Zip: **85043**
Destination: **PHOENIX** PRQ No or Waybill No:
Carrier: Tractor No: **708**
Sub-Carrier: **ROYAL 3** Vessel No: **H03259**

Delivery Terms:

FCA, HAZELWOOD, MO, INCOTERMS® 2020

All risk and title to the named goods shall transfer at the time and point of loading of vessel or container (i.e., "delivery") unless specified otherwise by contractual agreement. All packaged products are LIME CLASS 50, MIFC Item 42160. Credits or refunds will not be issued for returned product. If palletized material, pallet weight is included in Gross weight.

PART NO	Description of Articles, Special Marks and Exceptions	Kind of Package	LOT NO	PIECES	WEIGHT (sub to gross)
26	VITACAL® H-50#		VCH101524	840 EA	21.00 TN

INSTRUCTIONS:

MLC
(signature of consignor)

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

Received \$

to apply in prepayment of the charges on the property described

Agent or Cashier

(The signature here acknowledges only the amount prepaid.

Charges Advanced \$

DELIVERY DATE/TIME: 11/01/2024

Seal(s): 787904

Gross: 75,760 LB
Tare: 32,500 LB
Net: 43,260 LB

Mutisae Maldonado
11/4/24

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note: Where the rate is dependent on weight, shippers are required to state specifically the agreed or declared value of the property if heavily specifically stated by the shipper to be not exceeding MLC, Shipper, Per: DEOTT

Permittee and office address of shipper:
C/O ITF GROUP 7330 MISSOURI BOTTOM RD HAZELWOOD, MO 63042

Agent, Per:

Driver: ARIEL PEREL

