



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/02/2025**INVOICE #:** R71404**TERMS:** NET 30**DUE DATE:** 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/31/2024		2255 Phoenix ave, Massillon, OH 44646, USA - 4001 Salazar Way, Frederick, CO 80530, USA			
		Freight Income	1	\$150.00	\$150.00

**TOTAL**

\$150.00

**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 # 265160

Rate Confirmation

01/02/25 09:26:48 (EST)

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IVAN BRAVO  
(913) 391-4823  
ibravo@sethmar.com

ROYAL3 INC  
(630) 485-7370 (p) Att: SAM  
(630) 485-6980 (f)  
MC # 944686 Truck # 740  
DOT 2828543 Trailer # W94923  
Driver JULIO Cell # (941) 250-7646

Size & Type: 53' VAN

Pieces: 30

DECLARED VALUE \$100000.00

Description: CHIPS/SNACKS

Weight: 15000

Miles: 1321

CHARGES		DISPATCH NOTES
LINE HAUL RATE	.00	**FOOD GRADE TRAILER REQUIRED - MUST BE CLEAN / DRY / ODOR-FREE / NO HOLES OR LEAKS / AND CLEAR OF DEBRIS**
TRUCK ORDERED & NOT USED	150.00	
TOTAL RATE	150.00	

PICK 1

SHEARERS - STARK DC  
2255 PHOENIX AVENUE SE  
MASSILLON OH 44646  
Hours : 24/7A  
Phone/Contact: (330) 834-4030 JDA OB / EMAIL

Appointment 12/31/24  
Appt Notes: NEED ETA  
Ref # 9900800117

STOP 1

TSN - CIRCLE K  
4001 SALAZAR WAY  
FREDERICK CO 80530  
Hours : 8-15APT  
Phone/Contact: CAPSTONE

Appointment 01/02/25 @ 08:00  
Appt Notes: APPT # 10211  
Ref # 162986, 162987

**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 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

Doc ID: 2625010200265160  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 265160

must appear on all Invoices

Please e-mail load documents and carrier invoice to [ap@sethmar.com](mailto: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 : 01/02/2025 08:27 AM CST	
<b>Samm Stanojevic</b>	
samm@royal3inc.com IP: 169.150.196.85	Sertifi Electronic Signature
DocID: 20250102082608079	