INVOICE

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

INVOICE DATE: 01/13/2025
INVOICE #: R72424
TERMS: NET 30
DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		280 Thomas Road, Bristol, VA 24201 - 400 Lakeside Dr, Perham, MN 56573			
		Freight Income	1	$2,200.00	$2,200.00

TOTAL
$2,200.00

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

PRO # 266588

Rate Confirmation

01/10/25 10:53:45 (EST)

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

FROM

MARCUS HIX
(913) 391-4847

mhix@sethmar.com

CARRIER

ROYAL3 INC
(630) 485-7370 (p) Att: BONNIE
(630) 485-6980 (f)

MC #	944686	**Truck #**	385149
DOT	2828543	**Trailer #**	232153
Driver	SIDNEY	**Cell #**	(786) 874-1145

Size & Type: 53' VAN **Description:** SNACK STUFF **Miles:** 1168
Pieces: 30 **Weight:** 6300
DECLARED VALUE $100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	** FOOD GRADE TRAILER REQUIRED - MUST BE CLEAN / DRY / ODOR-FREE AND CLEAR OF DEBRIS **
TOTAL RATE	2200.00	

PICK 1

SHEARERS - BRISTOL
280 THOMAS ROAD
BRISTOL VA 24201
Hours : 700-2300A
Phone/Contact: JDA OB / EMAIL

Appointment 01/10/25 @ 13:00
Ref # 9900807232

STOP 1

ICS PERHAM - NPT
400 LAKESIDE DR
PERHAM MN 56573
Hours : APPT

Appointment 01/13/25 @ 10:00
Ref # ICS-48283

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 accessorials 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 #** 266588 **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 lumper receipt is provided when a lumper 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.

01/10/2025

BILL OF LADING

Ship From

Bristol Virginia DC Warehouse
280 THOMAS RD
Bristol,VA 24201

FOB:

Bill of Lading Number: 9900807232

Ship To

Shearers Foods LLC
400 Lakeside Dr
PERHAM,MN 56573

Location #:

FOB:

Carrier Name: Sethmar Transportation, Inc

Trailer Number: PTLZ232153

Seal Number(s): 195330

SCAC: SEHR

Pro Number:

Third Party Freight Charges Bill To:

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

Pre-Paid ____ Collect ____ 3rd Party ____

SPECIAL INSTRUCTIONS:

(check box) Master Bill of Lading: with attached underlying Bills of Lading

Customer Order Information

ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)		PO Barcode
152507-BVA	ICS-48283		1260.0	8190.00	Y	N	
			0.0	0.00	Y	N	
GRAND TOTAL			1260	8190.00			

Carrier Information

HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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*	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1260	Cases	30	Pallet	8190.00		Assorted Snack Foods		250
		0						250
1260		30		8190.00		GRAND TOTAL		

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

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.

Shipper Signature

SHIPPER SIGNATURE/DATE

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

Trailer Loaded: By Shipper / By Driver

Seal Intact: Yes / No

Freight Counted: By Shipper / By Driver/pallets said to contain

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges reciept 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.

1/10/2025 8:15PM
SIDNEY MOCOMBE

Dawn Stal 1-13-25