



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/26/2025**INVOICE #:** B74377**TERMS:** NET 30**DUE DATE:** 02/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		1879 Coley Rd, Tupelo, MS 38801, USA - 309 DULTYS LANE, Burlington, NJ, 08016			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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**



# Carrier Rate Confirmation

## Shipment ID: 402269

Send all invoices to:

Preferred -> email: [AP@sethmar.com](mailto:AP@sethmar.com)

Sethmar Transportation  
6330 Sprint Parkway, Suite 100  
Overland Park, KS 66211

This legally binding agreement is between SETHMAR Transportation and the below mentioned carrier. Shipment is to be hauled only by below authority:

Carrier: RIKI TRANSPORTATION INC

MC#: 86875

Dispatcher: PHIL VUKOVIC

Driver: benito \*

Driver Phone: (786) 754-7558

DOT#: 3119062

Dispatcher Phone:

Truck: 822

Trailer: w25335

### SETHMAR Transportation Contact

Dispatcher: Ivan Bravo  
Phone: (913) 391-4823  
Email: [ibravo@sethmar.com](mailto:ibravo@sethmar.com)

### Contract Carrier Rate

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	2400.0000	\$2,400.00
Carrier Total Rate:				\$2,400.00

### Special Instructions and Rate Confirmation Notes

### Shipment Details

Customer Reference Number: PS483435

Declared Cargo Value: 100000.00

Required Equipment: VAN

Service Type: Transactional

Trailer Length: 53.00

Commodity:

- Pet Food

Weight: 42500.00

Stop #: 1

Stop type: Pickup

Location Name:  
SUNSHINE MILLS DC  
Location Address:  
SUNSHINE MILLS DC,  
1879 N COLEY ROAD,  
BUILDING #6,  
TUPELO, MS, 38801  
Location Phone:  
(555) 555-5555  
Contact:

Order Reference Numbers:

Scheduling Type: APPOINTMENT  
Date: 01/24/2025 10:00  
Appointment Notes: APPT TBD!  
Location Reference #: PU# PS483435  
Location Notes:

Stop #: 2

Stop type: Receiver

Location Name:  
BJ'S WHOLESALE CLUB 0820  
Location Address:  
BJ'S WHOLESALE CLUB 0820,  
309 DULTYS LANE,  
Burlington, NJ, 08016  
Location Phone:  
Contact:

Order Reference Numbers:

Scheduling Type: APPOINTMENT  
Date: 01/27/2025 06:00  
Appointment Notes: APPT# 100658374  
Location Reference #: PO# 116335554  
Location Notes:

## Terms and Conditions

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 Broker-Carrier Agreement ("Agreement"). The rate shown is the agreed individually negotiated rate and no other rates shall apply including any Carrier tariff, rate schedule, or other term or condition of carriage. The rate, unless otherwise stated in the rate confirmation, is inclusive of any fuel surcharge. Any 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 shown is for a full truckload shipment transported by Carrier. Carrier shall not partial, combine, or consolidate the shipment with any other cargo. Carrier shall not broker or subcontract transportation of the shipment to any third party. Violation of these terms will result in non-payment, and may lead to claims for cargo or other damages, and legal action against Carrier by Broker, consignor, consignee and/or other third parties. It is Carrier's sole responsibility to: (1) follow any special shipping and handling instructions or special equipment requirements provided in this rate confirmation, and immediately contact Broker if Carrier receives any inconsistent instructions; (2) ensure the shipment is in apparent good order and condition and properly blocked and braced, or notate on the bill of lading that Carrier was uninvolved in loading or otherwise unable to count, inspect or secure the shipment; and (3) ensure that trailer seals are applied and remain intact until removed by an authorized employee of the consignee, and immediate contact Broker if the seal is broken for any reason. 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 deduction in Broker's discretion if Carrier fails to complete any terms and conditions, or in the event of a rate deduction or fine to Broker resulting from Carrier's act or omission. Notwithstanding anything to the contrary in this rate confirmation or the Agreement, the rate shall not be deducted where Carrier has promptly notified Broker that legal and safe operation prevented Carrier's on-time performance. 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 (15) days of delivery will result in a \$150 deduction from Carrier's invoice. Broker will not provide any reimbursement for accessorial or other charges submitted without receipts or other supporting documents, or presented after payment of carrier's initial invoice. The person signing this rate confirmation represents and warrants to Broker that (A) Carrier's insurance policies cover the entire geographic scope in which Carrier will operate, all equipment and drivers Carrier uses to perform, and the type of cargo transported by Carrier pursuant to this rate confirmation; (B) Carrier shall transport this shipment with equipment owned or leased by Carrier and operating under Carrier's operating authority, and subject to the terms of this rate confirmation and the Agreement; and (C) all representations and warranties made by Carrier in the Agreement remain true, accurate and complete in all material respects.

This Memorandum is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Received, subject to the classification and tariffs in effect on the date of the receipt by the property described in the Original Bill of Lading

Date: 1/24/2025

## Bill Of Lading

Page 1 of 1

### SHIP FROM

Name: TUPELO - DC WAREHOUSE  
Address: 1879 NORTH COLEY ROAD  
BLDG. 6  
TUPELO, MS 38801  
USA

### SHIP TO

Name: BJ'S WHOLESALE CLUB 0820  
Address: CLUB #0820  
309 DULTY'S LN  
BURLINGTON, NJ 08016  
USA

Vendor#: 10064925 SID#  
Customer Order#: PS483435  
Customer Acct#: 040400 BJ'S WHOLESALE CLUB, INC.  
Customer PO#: 116335554

### CARRIER

Name: sethmar  
Trailer number: W25335 ✓ Truck # 822  
Seal number: 0234615

APPT TIME: 10:00 APPT DATE: 01/24/25  
Time In: 11:22 Time Out: 16:45 Driver Init: DEB

Bill of Lading Number: PS483435  
SCAC: SETHMAR  
Pro Number:

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

Prepaid: X Collect: 3rd Party:

### SPECIAL INSTRUCTIONS

BJ's Club #820 BJ's Appointments: <https://lq.logistics.com/>  
If you do not have a login, please contact Brenda at Sunshine Mills  
Deliveries by appt only- must be made 48 hrs in advance.  
Chargeback levied for late deliveries. Contact Brody x3297 ASAP w/ any load cuts

786-754-7558

Ordered		Shipped		Item #	UPC#	Cust SKU	DESCRIPTION
QTY	UOM	QTY	UOM				
1248	EA	1248	EA	13407135	8867007135	88867007135	30# BJS GF SLM & SW. POTATO D
52	EA	52	EA	99990004			PECO PALLETS
<div>RECEIVED BY BJ'S WHOLESALE CLUB #820 TOTAL PLS 11248 TOTAL CARTONS RECEIVED DATE 1/27/25 116335554 257659 RECEIVED BY DRIVER'S SIGNATURE SHIPMENT # APPT # 658374 IF COLLECT, THIS RECEIPT MUST BE ATTACHED TO BILL SEND BILL TO 350 C... 1/27/25 BJS LIVE LOAD APPT TIME 6:00 AM. TRAILER # 25335</div>							

### PAYMENT TO AN INTERMEDIARY AGENT / BROKER CONSTITUTES PAYMENT TO CARRIER

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

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).

### SHIPPER SIGNATURE DATE

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

Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

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 shippers weight.

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

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.

### Trailer Loaded:

By Shipper  
By Driver

### Freight Counted:

By Shipper  
By Driver/Pallets said to contain  
By Driver/Pieces

Loader

Pallets Carried: WW Chep

Peco:

Pallets Received By:

### CARRIER SIGNATURE / PICKUP DATE

Carrier Signature

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.

Total Quantity: 1248  
Total Weight Net: 37440  
Total Weight Gross: 41340.000