



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/11/2025**INVOICE #:** R76822**TERMS:** NET 30**DUE DATE:** 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		3046 S. LOWE RD., KANKAKEE, IL, 60901 - 7167 Highbanks Rd., Mascoutah, IL, 62258			
		Freight Income	1	\$720.00	\$720.00

**TOTAL**

\$720.00

**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: 405330

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: ZIGI FREIGHT INC

MC#: 944686

Dispatcher: Deborah Jones

Driver: Andreas Felipe

Driver Phone: (305) 988-5580

DOT#: 2828543

Dispatcher Phone: (630) 485-7370

Truck: 731

Trailer: H03250

### SETHMAR Transportation Contact

Dispatcher: Jordan Miller

Phone: (913) 391-4872

Email: [jmiller@sethmar.com](mailto:jmiller@sethmar.com)

### Contract Carrier Rate

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	720.0000	\$720.00
Carrier Total Rate:				\$720.00

### Special Instructions and Rate Confirmation Notes

V53 W/SWING DOORS ONLY, NO  
REEFERS. RECEIVER NEEDS CALL  
WHEN 1 HOUR AWAY FROM  
DELIVERY

### Shipment Details

Customer Reference Number: 66789

Declared Cargo Value: 100000.00

Required Equipment: VAN

Service Type: Transactional

Trailer Length: 53.00

Commodity:

• Seed

Weight: 45000.00

#### Stop #: 1

Stop type: Pickup

Location Name:

AGRELIANT - KANKAKEE

Location Address:

AGRELIANT - KANKAKEE,  
3046 S. LOWE RD.,  
KANKAKEE, IL, 60901

Location Phone:

(815) 933-4471

Contact:

#### Order Reference Numbers:

Scheduling Type: FCFS

Ready Date: 02/10/2025

Location Hours:

M-F: 08:00-15:00

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes: NEED ETA

Location Reference #: 66789

Location Notes:

#### Stop #: 2

Stop type: Receiver

Location Name:

WEHMEYER SEED CO

Location Address:

WEHMEYER SEED CO,  
7167 HIGHBANKS RD.,  
MASCOUTAH, IL, 62258

Location Phone:

(618) 566-7022

Contact:

#### Order Reference Numbers:

Scheduling Type: FCFS

Must Deliver: 02/11/2025

Location Hours:

M-F: 08:00-15:30

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes: CALL 1 HOUR OUT!

Location Reference #: 66789

Location Notes:

## Terms and Conditions

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 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.



2/5/2025 11:16:40 AM

AgReliant Genetics, LLC  
1122 E. 169th Street  
Westfield, IN 46074  
Phone: 317-896-5552  
Fax: 317-896-9209

LTWSC

Date: 10-Feb-25  
Ref #: AT0041856-  
For/By: A

Page 1

To: Whse-WSC-Wehmeyer Seed Co  
7167 Highbanks Rd  
Mascoutah, IL 62258

Carrier / Truck: Sethmar Transportatio  
Sched Date: 10-Feb-25  
Trip: 66789  
Stop: 2

Scan QR for Put Away



Transport Order: 99999999-137970\_1

WSC.IT..

Line	Product	Lot Code	UnitWt Ttl Wt	Quantity Volume	Location
1	G2950XF.077-45U.UT.BCB.140.A	427134.45U.1A	46.23 16,642.80	360.00 Bags OK	fr A.3.327.FG to WSC.IT..
2	G2950XF.077-45U.UT.BCB.140.A	427134.45U.1A	46.23 2,080.35	45.00 Bags OK	fr A.5.516.FG to WSC.IT..
3	G3144XF.040.UT.BG.140.A	420165..1A	53.10 265.50	5.00 Bags OK	fr A.1.169.FG to WSC.IT..
4	G3404E3.340.TRI.BG.140.A	421202..1A	44.15 441.50	10.00 Bags QCR	fr A.6.682.FG to WSC.IT..
5	G3804XF.677-45U.NEM.BCB.140.A	426120.45U.1A	52.97 14,301.90	270.00 Bags OK	fr A.4.486.FG to WSC.IT..
6	LGS3784XF.340.TRI.BG.140.L	421181..1A	45.30 1,812.00	40.00 Bags OK	fr A.6.669.FG to WSC.IT..
7	LGS3784XF.377-45U.TRI.BCB.140.L	426180.45U.1A	46.52 2,093.40	45.00 Bags OK	fr A.2.293.FG to WSC.IT..
8	Pallet Each..		75.00 225.00	3 Ea	fr A.Supples.z.FG to WSC.IT..
9	BulkBoxes.Each..C		330.00 5,280.00	16 Ea	fr A.Supples.z.FG to WSC.IT..

AT0041856- Total:

43,142

794.00

66789-2: A>WSC

Seal Verification

Initial >>

Seal Applied

Seal Intact

Completed By

Checked By

Shipped

Received

Picked By:

Date: 2-10-25

Shipped By:

Date:

Received By:

Date: 2-11-25

White - Shipping Location

Yellow - Driver

Pink - Receiving Location

Golden - Shipping Location



1160025041462  
TICKET NUMBER



**CERTIFIED  
AUTOMATED  
TRUCK  
SCALE**

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

PUBLIC WEIGHMASTERS'  
CERTIFICATE OF  
WEIGHT & MEASURE

17:22

SCALE: 1600  
LOCATION: LOVES COUNTRY STORES  
1 57 EXIT 308

STEER AXLE	11440 lb
DRIVE AXLE	30220 lb
TRAILER AXLE	35200 lb
* GROSS WEIGHT	76860 lb

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 2-10-25

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) IMMEDIATELY send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

**WEIGH WHAT WE SAY OR WE PAY®**  
If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:  
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, OR  
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

**THE CAT SCALE GUARANTEE**  
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

**WEIGH  
FASTER  
WITH OUR APP.  
FIND OUT MORE AT  
[WEIGHMYTRUCK.COM](http://WEIGHMYTRUCK.COM)**

LIVESTOCK, PRODUCE, PROPERTY, OR ARTICLES WEIGHED  
FREIGHT ALL KINDS

COMPANY ROYAL INC TRACTOR # 740 TRAILER # 251826

WEIGHMASTER OR  
WEIGHER SIGNATURE  
FULL WEIGH  
TICKET #  
(IF REWEIGH)

FEE \$14.00

1462

WEIGH NUMBER



Store #395  
3417 S. State Road  
Kankakee, IL 60901  
(815) 929-1549

02/10/2025 TKT #2898128

VOID: SALE (ORIGINAL)

Qty	Name	Price	Total
1	SALES	14.00	14.00

Subtotal	Sales Tax	Total
14.00	0.00	14.00

Received:  
MASTERCARD  
XXXXXXXXXX7971  
Auth No: 81379P  
INVOICE# 01923  
AID: A00C0000041010  
APP: MASTERCARD  
No CVV

Download the Love's Connect app & get deals on drinks, snack, and more.

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Apply now at [jobs.oves.com](https://jobs.oves.com) or text TEAMLOVES to 76129

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Or visit [Loves.com/survey](https://Loves.com/survey)

Tag: Clerk: Alexis  
Thank you for shopping at Store #395