



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** R92329**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		1972 Co Rd 1068, Muleshoe, TX 79347, USA - 103 Somerset Dr NW, Conover, NC 28613, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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: 418552

Send all invoices to:

Preferred -> email: 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: RIKI KOVACEVIC

Driver:

Driver Phone:

DOT#: 2828543

Dispatcher Phone:

Truck:

Trailer:

SETHMAR Transportation Contact

Dispatcher: Jordan Miller

Phone: (913) 391-4872

Email: jmiller@sethmar.com

Contract Carrier Rate

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	2800.0000	\$2,800.00
Carrier Total Rate:				\$2,800.00

Special Instructions and Rate Confirmation Notes

BUNGE MILLING - MULESHOE: Food Grade Trailer - NO LEAKS/AND CLEAR OF DEBRIS** NO WOOD WALLS FOR THIS PICK UP. NO VENTED VANS. NO TRANSLUCENT TOPS. PICTURE OF TRAILER IN CURRENT STATE REQUIRED BEFORE ARRIVING AT SHIPPER. GOOGLE MAPS AZTECA MILLING FOR PICKUP ADDRESS - 84 EAST HWY AND 1068 ROAD. STAR SNAX: N/A

Shipment Details

Customer Reference Number: 3028910806

Declared Cargo Value: 100000.00

Required Equipment: VAN

Service Type: Transactional

Trailer Length: 53.00

Commodity:

- Corn Meal

Weight: 44149.00

Pieces: 0

Pallets: 1

Stop #: 1

Stop type: Pickup

Location Name:

BUNGE MILLING - MULESHOE

Location Address:

BUNGE MILLING - MULESHOE,
1972 S COUNTY RD 1068,
MULESHOE, TX, 79347

Location Phone:

(806) 412-4774

Contact:

Order Reference Numbers:

Scheduling Type: FCFS

Ready Date: 05/23/2025

Location Hours:

M-F: 07:00 -16:00

Sat: 07:00 -11:00

Sun: -CLOSED

Appointment Notes:

Location Reference #: 3028910806

Location Notes: Food Grade Trailer - NO LEAKS/AND CLEAR OF DEBRIS** NO WOOD WALLS FOR THIS PICK UP. NO VENTED VANS. NO TRANSLUCENT TOPS. PICTURE OF TRAILER IN CURRENT STATE REQUIRED BEFORE ARRIVING AT SHIPPER. GOOGLE MAPS AZTECA MILLING FOR PICKUP ADDRESS - 84 EAST HWY AND 1068 ROAD.

Stop #: 2

Stop type: Receiver

Order Reference Numbers:

Location Name:

STAR SNAX

Location Address:

STAR SNAX,
103 SOMERSET DR NW,
CONOVER, NC, 28613

Location Phone:

(828) 261-0255

Contact:

Scheduling Type: APPOINTMENT

Date: 05/27/2025 08:00

Appointment Notes:

Location Reference #: PO3312684

Location Notes:

Terms and Conditions

Please e-mail load documents and carrier invoice to ap@sethmar.com.

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. Broker shall not be responsible for the payment of any invoice not submitted to Broker by Carrier within one-hundred eighty (180) days of the date of delivery.

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.

BUNGE
Bunge Milling (Southwest), Inc
1972 C.R. 1068
Mulshoe 79347

LOAD ORDER : 3028910806
SHIPMENT :

ORIGINAL REPRINT : 05/23/2025 10:16:26

Dock 5

Sold To : 74124608
POWERED BY FTGU, LLC
712A MAIN ST
BOONTON NJ 07005-1450
USA

Ship To : 74063101
STAR SNAX LLC
103 SOMERSET DR NW
CONOVER NC 28613-9217
USA

Scheduled Ship Date : 05/12/2025
Scheduled Arrival Date : 05/14/2025
Scheduled Arrival Time : 00:00:00
Vehicle Type : Truck

Freight Terms : CPT
FOB Point : DESTINATION
Cust PO : PO3312684
Cust Release # : 05/23 SMR

Vehicle ID :
Seal No's :

Vehicle Info :

Product	Load	Order	Contr	Bag	Handl units	Handl UoM	Product Weight	Total Weight
5024097	3028910806	2002723858	850	17	PAL	42500	44149	
NGMO CHIP YELLOW 50LB								
Cust Prod#	TC1Y NON GMO PROJECT VERIFIED							
				Tot Handl Unit:	17	Wt.Totals :	42500	44149

The product comprising this shipment has not been subjected to a validated pathogen kill step.
LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped 17

Seals 40829121

Carrier Royal 3

Driver

Signature *[Signature]*

Vehicle 748

Trailer H11596

Loader *[Signature]*

Ld Date 5-23-26

MZAZZMAY25

1, 2, 3, 4, 5, 6

7, 8, 9, 10, 12

13, 14, 21, 20, 19

MIAZO APR 25

16 (32 BAGS)

RECEIVED
MAY 27 2025
BY: *[Signature]*

(42)

(818 BAGS)