



**Bill to:**  
SET LOGISTICS  
3350 Ball St,  
BIRMINGHAM,  
AL,

Invoice Date: 02/22/2024  
Invoice #: 020056  
Terms: NET 30  
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		2VJQ+MQ Ayers, IL, USA - 470 Wardell Industrial Park Rd, Cedar Bluff, VA 24609, USA			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**



All invoices to be sent to accounting@setlogistics.net

## LOAD CONFIRMATION

PAGE: 1 OF 2  
ORDER: 0200056  
DATE: 02/20/2024

CARRIER: ROYAL3 INC  
MC NUMBER: 944686

CONTACT: Marisa Serano  
PHONE: 630-485-7370 x103

### LOAD INFORMATION

ORDER: 0200056  
MILES: 729.0  
VALUE: 100000.00  
BOL:  
PO #: PO#534516  
Pieces:

WEIGHT: 44000.0  
TRAILER: VANorREEFER  
LENGTH:

COMMODITY: PALLETIZED METAL COMPONENTS

PU 1 NAME METFORM  
ADDRESS: 7034 IL ROUTE 84  
SAVANNA IL 61074  
DATE: 02/21/2024 0700  
02/21/2024 1500

CONTACT: TRACY RITTMER  
PHONE: 815-273-1429

COMMENTS: clean new palletized stamped metal parts\*\*\*load must pu and deliver ontime\*\*\*time sensitive shipment\*\*\*driver must be on macropoint tracking for the duration of the load or the carrier can provide a live tracking link from their system or there will be \$150/day fine\*\*\*

REFERENCE NUMBER: PU jennmar cedar bluff

SO 2 NAME Jennmar bolt plant  
ADDRESS: 470 Wardell Ind Park Rd  
CEDAR BLUFF VA 24609  
DATE: 02/22/2024 0700  
02/22/2024 1900

CONTACT: Main  
PHONE: 276-964-2107

COMMENTS: FCFS 0700-2200  
DRIVERS MUST HAVE PPE

### PAYMENT

LINEHAUL: \$2,300.00

TOTAL CARRIER PAY: \$2,300.00

Driver Name: fernando  
Driver Cell: 786-868-7851

Carrier Tractor:  
Carrier Trailer:

Broker: Jason Hays  
Email: jhays@setlogistics.net  
Phone: 205-739-4026  
Cell: 205-704-5893

Please sign: Marisa Serano Accept: ☐ Decline ☐

**Rate Confirmation MUST NOT be shown to Shipper/Receiver or used as BOL. Either offense will result in payment being reduced to \$0. Initial \_\_\_\_\_**  
**LTL/Partial will be specifically noted on Rate confirmation. Any deviation will result in a rate reduction to \$0. Initial \_\_\_\_\_**

Remit To: Set Logistics, Inc  
P. O. Box 1815  
Oneonta, AL 35121

**The terms contained in this Rate Confirmation document are Final and shall supersede any other Shipper/Receiver document, correspondence, or BOL without exception.** Terms include but are not limited to: Date, Time, Location(s), Rate/Price/Payment.

This Rate Confirmation document shall be further governed by, and shall serve as an addendum to the terms and conditions of SET's BROKER/CARRIER AGREEMENT, as separately agreed by the Carrier and/or its authorized representative.

The Rate shown herein includes all applicable fuel surcharges, permit(s), fee(s), escort(s), pick-up and delivery charge(s), loading and/or unloading, out-of-route, detention, storage, and/or all arbitrary charges. Deviation from these rates must be approved in writing and signed by both SET LOGISTICS, INC. and CARRIER. Payment of the rate is contingent upon successful, on-time completion of all load terms as stated herein. The rate may be reduced if Carrier fails to comply with these terms and conditions.

**THIS DOCUMENT IS NOT A BILL OF LADING AND SHALL NOT BE SHOWN TO SHIPPER/RECEIVER, NOR SHALL IT BE USED AS A BILL OF LADING. ANY EXCEPTION WILL RESULT IN CARRIER PAYMENT BEING REDUCED TO \$0 (ZERO DOLLARS).**

**THIS SHIPMENT SHALL NOT BE DOUBLE BROKERED. ANY EXCEPTION WILL RESULT IN CARRIER PAYMENT BEING REDUCED TO \$0 (ZERO DOLLARS).**

**GENERAL CONDITIONS** - It is the sole responsibility of the CARRIER to operate its vehicle legally and safely under all federal rules and regulations. CARRIER is responsible for any fines or citations that may occur during the shipment. Load shortages, damage, or discrepancies during loading or unloading must be documented and communicated to SET LOGISTICS, INC. prior to departure from the location where shortage, damage, or discrepancy was recognized. If SET LOGISTICS, INC. is not contacted immediately at the time of discrepancy, payment may be delayed and/or forfeited either partially or entirely, and any additional liability may also be levied against CARRIER. CARRIER/DRIVER are not authorized to break seals under any circumstances, and loads delivered with broken seals may result in financial penalty against CARRIER/DRIVER. Driver is responsible for all load counts. If Driver is not granted access to the loading dock, CARRIER must contact SET LOGISTICS, INC. immediately. No unauthorized unloading allowed. Loads tendered by SET LOGISTICS, INC. are FTL/Dedicated unless specified otherwise herein. LTL/Partial loads will be specifically noted as such. Any deviation by CARRIER will result in reduction of Rate to \$1.00 (one dollar) per mile.

**TRACKING and TRACING** - Should this shipment require, CARRIER/DRIVER must comply with SET LOGISTICS, INC. Macropoint tracking program to properly track and trace load. CARRIER/DRIVER must notify SET LOGISTICS, INC. once loaded, each morning during transit by 09:00 CST, and upon delivery of cargo. CARRIER/DRIVER must contact SET LOGISTICS, INC. in case of any mechanical breakdown, delayed travel, or other issue that could affect the cargo, or that may affect the ability of the CARRIER/DRIVER to make the scheduled delivery time associated with the shipment. Failure to do so may result in fines and/or reduction of Rate.

**DETENTION** - Loading times are not guaranteed by SET LOGISTICS, INC., and detention pay will not apply for the first 2 (two) hours after scheduled arrival at Shipper and/or Consignee. SET LOGISTICS, INC. must be notified within the first hour of CARRIER/DRIVER arrival at Shipper or Consignee location if detention pay is sought by CARRIER; otherwise CARRIER is not eligible for detention pay. Late pickups or late deliveries are not eligible for detention pay. Time in and out must be stamped and/or written on the Bill of Lading (BOL)

and signed by the Shipper or Consignee for any detention pay to be approved.

**REFRIGERATED** Loads must run continuously at stated temperatures unless otherwise specified in writing by SET LOGISTICS, INC.

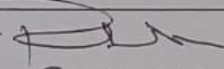
**PERMITTED LOADS** - Dimensions and weights provided are approximate and determined using the base model of machinery/equipment list on Rate Confirmation. SET LOGISTICS, INC. is not responsible for dimension or weight variances. It is the CARRIER/DRIVER responsibility to verify actual dimensions and weights prior to ordering any permits. Open deck or permitted loads require the CARRIER/DRIVER to take a minimum of 4 (four) photos - one at each corner - of load prior to leaving Shipper and prior to unloading at Consignee. Photos must be emailed to the SET LOGISTICS, INC. representative who assigned the load.

**DRIVE AWAY** - Drive Away service drivers must submit photos of the vehicle odometer, fuel gauge, and a minimum of 4 (four) photos - one at each corner - of the vehicle exterior, clearly showing condition of the vehicle prior to departure at Shipper, and upon delivery at Consignee. All pre-existing damage must be documented and conveyed to SET LOGISTICS, INC. at the time of pick-up. It is the sole responsibility of CARRIER/DRIVER to communicate any such damage prior to moving the vehicle.

**AGREEMENT** - CARRIER Representative submission to SET LOGISTICS, INC. of this Rate Confirmation document with Signature shall confirm agreement and approval to all Rates, Terms and Conditions contained herein.

**CARRIER REPRESENTATIVE (INITIAL):**



1AT06STEELCPH 39171-11 HFORG.CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3150671 BIN 0		1,689	1 CTN25	2,133 LB	LB	
1AT06STEELCPH 39171-11 HFORG.CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3150672 BIN 0		1,496	1 CTN25	1,889 LB	LB	
1AT06STEELCPH* 39171-11 HFORG.CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3151954 BIN 0		1,392	1 CTN25	1,758 LB	LB	
1AT06STEELCPH 39171-11 HFORG.CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3151955 BIN 0		1,718	1 CTN25	2,170 LB	LB	
Charges Advanced						
Totals:	Pallets: 22	728 LB	22	42821 LB	LB	Collect on Delivery
Gross Weight:		43549 LB				And Remit To
CLASS: 055			Class 55			COD Charge to be Paid by <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee
*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 a carrier's or shipper's weight. NOTE ? Where the rate is dependent on value. Shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding						per
*The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification * Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.						
*This is to certify that the above named materials are property classified described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.						
Freight Forwarder:		Third Party Billing:		Shipper  Per 2-20-24	Agent Per	
Permanent post-office address of shipper		*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 48 OF FEDERAL REGULATIONS				



1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3141877 BIN 0	1,500	1 CTN25	1,895 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3143264 BIN 0	1,571	1 CTN25	1,984 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3143265 BIN 0	1,482	1 CTN25	1,872 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3143266 BIN 0	1,634	1 CTN25	2,064 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3143267 BIN 0	1,530	1 CTN25	1,932 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3144190 BIN 0	1,512	1 CTN25	1,910 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3144191 BIN 0	1,496	1 CTN25	1,889 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3144192 BIN 0	1,657	1 CTN25	2,093 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3146382 BIN 0	1,498	1 CTN25	1,892 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3146383 BIN 0	1,508	1 CTN25	1,905 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3146384 BIN 0	1,479	1 CTN25	1,868 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3146385 BIN 0	1,631	1 CTN25	2,060 LB	LB

**STRAIGHT BILL OF LADING SHORT FORM**  
**ORIGINAL - NOT NEGOTIABLE**

SHIPPER / BILL OF LADING

DATE

NUMBER

2/20/2024

11057960

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

**SHIP FROM**

From: MACLEAN FOGG COMPONENT SOLUTIONS  
At: MFCS METFORM  
7034 IL ROUTE 84  
SAVANNA IL 61074

SHIPPER 4101238  
ASN/PACKING SLIP 4101238  
Carrier's No. 104285  
CUSTOMER PICK UP CUPU

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood through the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier or all or any of said property over all or an portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification an effect on the date hereof in this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if the is a motor carrier shipment agree to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTER "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME ? OR AS OTHERWISE PROVIDED IN TEM 430, SEC. 1

**SHIP TO FINAL DESTINATION**

JENNMAR CORPORATION OF VA, INC  
470 WARDELL INDUSTRIAL PARK  
RR1219  
CEDAR BLUFF VA 24609

**DOCK :****SUPPLIER CODE**

AETC #

Terms

Freight Terms

NET 30 Days

Freight Collect

REMARKS

CARRIER

ROUTING

104285 CUSTOMER PICK UP CUPU

**CONTAINER**

CUST PART #

QTY

QTY - TYPE

NET

TARE

1AT06STEELCPH  
39171-11  
HFORG, CRATER PLATE  
PO#: 534516  
Pull SIG/RAN: S/N 3139874  
BIN 0

1,578

1 CTN25

1,993 LB

LB

1AT06STEELCPH  
39171-11  
HFORG, CRATER PLATE  
PO#: 534516  
Pull SIG/RAN: S/N 3139875  
BIN 0

1,509

1 CTN25

1,906 LB

LB

1AT06STEELCPH  
39171-11  
HFORG, CRATER PLATE  
PO#: 534516  
Pull SIG/RAN: S/N 3139876  
BIN 0

1,484

1 CTN25

1,874 LB

LB

1AT06STEELCPH  
39171-11  
HFORG, CRATER PLATE  
PO#: 534516  
Pull SIG/RAN: S/N 3139877  
BIN 0

1,540

1 CTN25

1,945 LB

LB

1AT06STEELCPH  
39171-11  
HFORG, CRATER PLATE  
PO#: 534516  
Pull SIG/RAN: S/N 3141874  
BIN 0

1,513

1 CTN25

1,911 LB

LB

1AT06STEELCPH  
39171-11  
HFORG, CRATER PLATE  
PO#: 534516  
Pull SIG/RAN: S/N 3141876  
BIN 0

1,487

1 CTN25

1,878 LB

LB

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

**MACLEAN FOGG**

(Signature of Consignor)

If charges are to be prepaid write or stamp here. To be prepaid

Received \$ \_\_\_\_\_

To apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)



# STRAIGHT BILL OF LADING SHORT FORM

## ORIGINAL - NOT NEGOTIABLE

SHIPPER / BILL OF LADING

DATE NUMBER

2/20/2024 11057960

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

## SHIP FROM

From: MACLEAN FOGG COMPONENT SOLUTIONS  
At: MFCS METFORM  
7034 IL ROUTE 84  
SAVANNA IL 61074

SHIPPER 4101238  
ASN/PACKING SLIP 4101238  
Carrier's No. 104285  
CUSTOMER PICK UP CUPU

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RR1219  
CEDAR BLUFF VA 24609

DOCK :

AETC #

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NET 30 Days

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104285 CUSTOMER PICK UP CUPU

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CUST PART #

QTY

QTY - TYPE

NET

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Pull SIG/RAN: S/N 3139874  
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1,578

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1,993 LB

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1,484

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1,874 LB

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39171-11  
HFORG, CRATER PLATE  
PO#: 534516  
Pull SIG/RAN: S/N 3139877  
BIN 0

1,540

1 CTN25

1,945 LB

LB

1AT06STEELCPH  
39171-11  
HFORG, CRATER PLATE  
PO#: 534516  
Pull SIG/RAN: S/N 3141874  
BIN 0

1,513

1 CTN25

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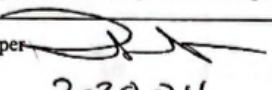
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1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 534516 Pull SIG/RAN: S/N 3151955 BIN 0		1,718	1 CTN25	2,170 LB	LB	
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CLASS: 055			Class 55			COD Charge to be Paid by <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee
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<small>*This is to certify that the above named materials are property classified described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>						
Freight Forwarder:		Third Party Billing:		Shipper 		Agent
				Per 2-20-24		Per
Permanent post-office address of shipper		*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 48 OF FEDERAL REGULATIONS				