



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

Invoice Date: 03/06/2024  
Invoice #: 0203015  
Terms: NET 30  
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		1708 Chitwood Ave SE, Fort Payne, AL 35967, USA - 8542 Byron Center Ave SW, Byron Center, MI 49315, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**



All invoices to be sent to accounting@setlogistics.net

## LOAD CONFIRMATION

PAGE: 1 OF 2  
ORDER: 0203015  
DATE: 03/05/2024

CARRIER: ROYAL3 INC  
MC NUMBER: 944686

CONTACT: al  
PHONE: 630-485-7370 x107

### LOAD INFORMATION

ORDER: 0203015  
MILES: 697.0  
VALUE: 100000.00  
BOL:  
PO #: 3321329  
Pieces:

WEIGHT: 10000.0  
TRAILER: 53FT DRY VAN  
LENGTH: 53

COMMODITY: Play Equipment

PU 1 NAME Wills Valley Warehouse  
ADDRESS: 1708 Chitwood Ave SE  
FORT PAYNE AL 35967  
DATE: 03/05/2024 0800  
03/05/2024 1500

CONTACT:  
PHONE:

COMMENTS: PICK UP#3321329 - MUST CALL ONCE LOADED TO CONFIRM DELIVERY OR CAN HAVE RATE REDUCED UP TO \$100. Jake Miedema:231-519-2380.Fees will not be approved if not called.

REFERENCE NUMBER: PO 3321329

SO 2 NAME 8542 Byron Center Ave SW  
ADDRESS: 8542 Byron Center Ave SW  
BYRON CENTER MI 49315  
DATE: 03/06/2024 1000

CONTACT:  
PHONE:

### PAYMENT

LINEHAUL: \$1,400.00

TOTAL CARRIER PAY: \$1,400.00

Driver Name: Ali Carrier Tractor: 720  
Driver Cell: 612-222-5297 Carrier Trailer:

Broker: Joe Whited  
Email: jwhited@setlogistics.net  
Phone:  
Cell: 205-446-8066

Please sign: George Pavkovic 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):**

GP



BOL NO: 3321329

**BILL OF LADING**

Carrier: SET LOGISTICS, INC

**Shipper**

WILLS VALLEY WAREHOUSE  
1708 CHITWOOD AVE SW  
FORT PAYNE, AL 35967  
SY GILES, P: 256-390-7117,

Trailer Number: 289477

Seal Number: 694927

Pickup Date: 02/27/2024

PRO LABEL HERE

**Consignee**

Byron Center Public Schools  
8542 Byron Center Ave. SW  
M/F Byron Center Brown ES Playgroun  
Byron Center, MI 49315  
Call 24 hours before delivery Jake Miedema:231-519-2380, P: 231-519-2380,

**References**

Sales Order Number: 3321329

**Bill To****Freight Terms**

GAMETIME INC. C/O  
TRANSPORTATION INSIGHT  
PO BOX 23000  
HICKORY, NC 28603

Prepaid: X  
Collect: \_\_\_\_\_  
3rd Party: \_\_\_\_\_

**Special Instructions**

Carrier Must Call Consignee 24 Hours In Advance To Make Delivery Appointment  
Call 24 hours before delivery Jake Miedema:231-519-2380

**Accessorial**

Overlength  
Notification Prior to Delivery

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
13	PALLET	5641	lb		015520	Playground Equipment	70

(13) 5,641 TOTAL PALLET: 0 LINEAR FT: -- GRAND TOTALS

Hazardous Material Contact Phone Number:

( )

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 \_\_\_\_\_."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

**Trailer**

\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

**Freight**

\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

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

Shipper: \_\_\_\_\_

**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 of the Department of Transportation.

Shipper: JA 3-5-24**Carrier Signature/Pickup Date:**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: X 3/5/24

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: \_\_\_\_\_



BOL NO: 3321329

**BILL OF LADING**

Carrier: SET LOGISTICS, INC

**Shipper**

WILLS VALLEY WAREHOUSE  
1708 CHITWOOD AVE SW  
FORT PAYNE, AL 35967  
SY GILES, P: 256-390-7117,

Trailer Number: 289477  
Seal Number: 694927  
Pickup Date: 02/27/2024

PRO LABEL HERE

**Consignee**

Byron Center Public Schools  
8542 Byron Center Ave. SW  
M/F Byron Center Brown ES Playgroun  
Byron Center, MI 49315  
Call 24 hours before delivery Jake Miedema:231-519-2380, P: 231-519-2380,

**References**

Sales Order Number: (3321329)

**Bill To****Freight Terms**

GAMETIME INC. C/O  
TRANSPORTATION INSIGHT  
PO BOX 23000  
HICKORY, NC 28603

Prepaid: X  
Collect: \_\_\_\_\_  
3rd Party: \_\_\_\_\_

**Special Instructions**

Carrier Must Call Consignee 24 Hours In Advance To Make Delivery Appointment  
Call 24 hours before delivery Jake Miedema:231-519-2380

**Accessorial**

Overlength  
Notification Prior to Delivery

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
13	PALLET	5641	lb		015520	Playground Equipment	70

(13) 5,641 TOTAL PALLET: 0 LINEAR FT: -- GRAND TOTALS

Hazardous Material Contact Phone Number:

( )

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 \_\_\_\_\_."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

**Trailer**

\_\_\_ by Shipper  
\_\_\_ by Driver

**Freight**

\_\_\_ by Shipper  
\_\_\_ by Driver

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

Shipper: \_\_\_\_\_

**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 of the Department of Transportation.

Shipper: JA 3-5-24

**Carrier Signature/Pickup Date:**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: X 3/5/24

Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.

Consignee: Matthew Bathelder

Matthew Bathelder 3/6/24