



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

Invoice Date: 04/04/2024  
Invoice #: 0208847  
Terms: NET 30  
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		1020 Centerpoint Dr, Suffolk, VA 23434 - 2505 Bransford Ave, Nashville, TN 37204			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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](mailto:accounting@setlogistics.net)

## LOAD CONFIRMATION

PAGE: 1 OF 2  
ORDER: 0208847  
DATE: 04/03/2024

CARRIER: ROYAL3 INC  
MC NUMBER: 944686

CONTACT: Joey  
PHONE: 321-465-5667

### LOAD INFORMATION

ORDER: 0208847  
MILES: 681.0  
VALUE: 100000.00  
BOL:  
PO #: EDC1040324NAS  
Pieces:

WEIGHT: 42500.0  
TRAILER: 53FT DRY VAN  
LENGTH: 53

COMMODITY: PALLETIZED TILE

PU 1  
NAME Emser Tile Distribution Center  
ADDRESS: 1020 Centerpoint Dr  
SUFFOLK VA 23434  
DATE: 04/03/2024 1000  
04/03/2024 1400

CONTACT: Main  
PHONE: 757-935-4060

REFERENCE NUMBER: PO EDC1040324NAS

SO 2  
NAME Emser Tile  
ADDRESS: 2505 Bransford Ave  
NASHVILLE TN 37204  
DATE: 04/04/2024 0900  
04/04/2024 1500

CONTACT: Main  
PHONE: 615-297-9299

### PAYMENT

LINEHAUL: \$1,200.00

TOTAL CARRIER PAY: \$1,200.00

Driver Name:  
Driver Cell:

Carrier Tractor:  
Carrier Trailer:

Broker: Kyle Chaffin  
Email: [kchaffin@setlogistics.net](mailto:kchaffin@setlogistics.net)  
Phone: 205-597-9626  
Cell: 205-552-2187

Please sign: \_\_\_\_\_ 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):**

JC



Date: 03/27/2024

## HENDRICKSON PACKING SLIP

Page 1 of 2

\*\* Critical Manufacturer - Transportation Equipment\*\*

Shipment Number: 2413350354

Business Unit: Trailer

Purchase Order: NO PO

Ship From Code:

METSVIOH

Name:

METOKOTE

Address:

5477 EVERGREEN PARKWAY

Address 2:

City/State/Zip:

SHEFFIELD VILLAGE, OH 44054

Contact Name:

HIN CSR

FOB: ☐

Contact Number:

4409346800

Name: 605 HENDRICKSON TRAILER

Address: 151 INTERNATIONAL BLVD

City: CLARKSVILLE

State: TN

Postal Code: 37040

Country: USA

Ship To Code:

SWAHAMVA

Name:

S V WAREHOUSING

Address:

2100 56 ST

Address 2:

City/State/Zip:

HAMPTON, VA 23661

Contact Name:

AMANDA PEEL-KNIGHT

FOB: ☐

Contact Number:

7572441492

Item Description	Container/ Package type	Container Number	Quantity	Weight	Volume	Length	Width	Height	SQFT
Cast Air Spring Pedestal	Skid		8.0	17103.05	0.0				
Cast Air Spring Pedestal	Skid		8.0	17279.39	0.0				
Grand Total		0	16	34382.4					

Driver Notes: Will be available for pick up after 2024-04-01 00:01:00 Must be delivered by 2024-04-02 23:59:00

subject to count  
all damages and  
inspections

16 crates

No Damages

✓  
Emir Bond  
4/3-24/



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2769913

ULINE

## COPY 1 - CARRIER

8431 Santa Monica Boulevard, Los Angeles CA 90069-4294  
Tel: 323.650.2000 Fax: 323.654.3190EDC1040324NAS  
PLACE NO LABEL HEREUNIFORM STRAIGHT BILL OF LADING  
Original - Not Negotiable  
SUBJECT TO THE TERMS AND CONDITIONS OF  
THE UNIFORM BILL OF LADING

Ship Date 04/03/24

Shipper's Bill of Lading #

3029845

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without the recourse of the consignor, the consignor shall assign the following statement. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Header Whse: VADC1

Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid) COLLECT

SHIPPER (from)		CONSIGNEE (to)	
Shipper	856419 EMSEER TILE LLC - EDC	Consignee	330783 EMSEER TILE LLC - TNAS
Attn to		Attn to	Phone 615 237-9299
Address	1020 CENTERPOINT DRIVE	Address	2505 Bransford Ave.
City	SUFFOLK VA	City	Nashville TN
Zip/Postal Code	23434	Zip/Postal Code	37204
Special Instructions / Purchase Order Numbers / Phone / Notes			
THIRD PARTY BILL FREIGHT CHARGES TO: (if different than above)			
Name	Mailing Address		
City	State	Zip/Postal Code	Phone
PRO Number	EDC1040324NAS	Carrier Number	1391801 PRO BILLING + FUNDING
Emseer Order Numbers			
7205564, 7205565, 7205569, 7205571, 7205572, 7205573, 7205574, 7205575, 7205576, 7205577, 7205578, 7205579, 7205580, 7205581, 7205582, 7205583, 7205585, 7205590, 7205592			

NO HANDLING UNITS	HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT IN LBS.	NMFC ITEM#
Cartons	(X)	(subject to correction)			(subject to correction)
13.00		Tile Ceramic Stone or Setting Materials	FAK 50	18690.96	90500

MARK "X" IN THE HM COLUMN TO DESIGNATE DANGEROUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces 13.00 Pallets 13.00 Total 13.00

SHIPPER'S NO. C.O.D. 1. The letters "C.O.D." must appear in box before consignee's name above.  
AMOUNT 2. C.O.D. funds to be collected as: ☐ Certified Funds ☐ Company Check ☐ Personal Check  
3. C.O.D. fee to be paid by: ☐ Shipper ☐ ConsigneeREMIT C.O.D. TO: (if different than shipper above)  
Name Emseer Tile Mailing Address 8431 Santa Monica Boulevard  
City Los Angeles State CA Zip/Postal Code 90069-4294 Phone 323.650.2000SHIPPER CERTIFICATION  
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 Signature

CARRIER CERTIFICATION

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 document in the vehicle.

FREIGHT COUNTED ☐ By Shipper ☐ By Driver / Carrier TRAILER LOADED ☐ By Shipper ☐ By Driver  
SINGLE SHIPMENT DRIVER/EMPLOYEE NUMBER AND SIGNATURE TRAILER#  
☐ YES ☐ NO 04/03/24 Moulumb IW94930

STRAIGHT BILL OF LADING - SHORTRATE - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and lawful filed tariffs in effect on the date of issue of this Original Bill of Lading  
The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 carrier of said property over all or any 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 performed hereunder shall be subject to the terms and conditions of all Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ROL Gen Date 04/02/24 - SK

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