



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

Invoice Date: 04/09/2024
Invoice #: 0209570
Terms: NET 30
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		141 Commerce Dr, Montgomeryville, PA 18936, USA - 5931 Thurston Ave, Virginia Beach, VA 23455, USA			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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

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.

PAGE: 1
ORDER: 0209570
DATE: 04/08/2024

All invoices to be sent to accounting@setlogistics.net

CARRIER: ROYAL3 INC
MC NUMBER: 944686

CONTACT: Bill
PHONE: 630-566-1257

LOAD INFORMATION

ORDER: 0209570
MILES: 292.0
VALUE: 100000.00
BOL: 46928790LN
PO #:
Pieces:

WEIGHT: 8840.0
TRAILER: 53FT DRY VAN
LENGTH: 53

COMMODITY: Wire Reels

PU 1 NAME WireCo - Phillystran
ADDRESS: 141 Commerce Drive
MONTGOMERYVILLE PA 18936
DATE: 04/08/2024 0700
04/08/2024 1600

CONTACT:
PHONE:

COMMENTS: 13 Pallets of Synthetic Fiber Ropes 8,840 lbs

SO 2 NAME J Henry Holland Corp.
ADDRESS: 5931 Thurston Avenue
VIRGINIA BEACH VA 23455
DATE: 04/09/2024 0700
04/09/2024 1500

CONTACT:
PHONE:

PAYMENT

LINEHAUL: \$750.00

TOTAL CARRIER PAY: \$750.00

Please Sign: *Bill Carson*

Driver Name: Nino
Driver Cell: 352-278-7284
Driver Email:
Tractor #: 741
Trailer #: H03236

(X) Accept

() Decline

accounting@setlogistics.net

ATTENTION: Jessie Burton
205-881-0816

BILL OF LADING NUMBER: 46928790LN

Bill of Lading
(NOT NEGOTIABLE)

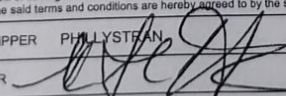
Page 1 of 1

CARRIER: SET LOGISTICS, INC

Requested Pickup Date/Time 04/08/2024 08:00 - 04/08/2024 17:00

APPLY BARCODE LABEL HERE

Pro Number: _____


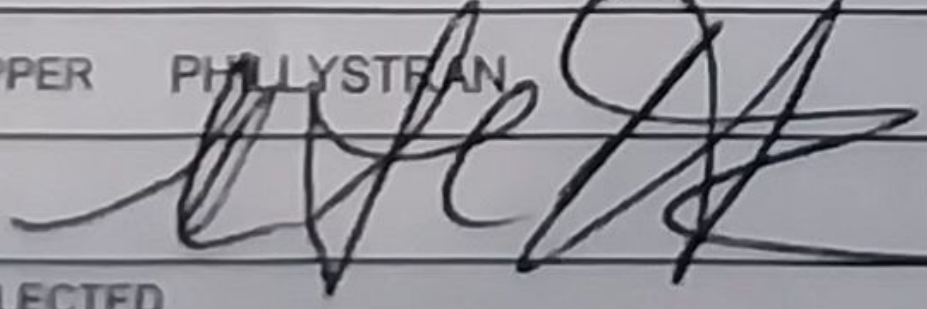
SHIPPER (ORIGIN)						BILL OF LADING NUMBER: 46928790LN	
NAME:	PHILLYSTRAN						
ADDRESS:	141 COMMERCE DR						
ADDRESS:						Shipment Number(s): 37316143SN	
CITY, STATE, ZIP:	MONTGOMERYVILLE, PA 18936					Client Shipment Reference(s): 33333333	
CONTACT:	Keith Leftwich					Customer PO(s): J Henry Holland Corp	
PICKUP INSTRUCTIONS:						Customer Part #(s): J Henry Holland Corp	
ORIGIN TERMINAL						DESTINATION TERMINAL	
ADDITIONAL SERVICES REQUESTED						SPECIAL INSTRUCTIONS	
CONSIGNEE (DESTINATION)						BILL TO (MAILING ADDRESS)	
NAME:	J Henry Holland Corp.					NAME:	WireCo WorldGroup
ADDRESS:	5931 Thurston Avenue					ADDRESS:	PO BOX 23000
ADDRESS:						ADDRESS:	
CITY, STATE, ZIP:	Virginia Beach, VA 23455					CITY, STATE, ZIP:	Hickory, NC 28603
CONTACT:						CONTACT:	
DELIVERY INSTRUCTIONS:						BILLING INSTRUCTIONS:	paymentrequest@t-insight.com
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
13	Piece			70.0		Synthetic Fiber Ropes	8,840
							TOTAL WT
							8,840
Pallets: 13.0							
C.O.D. AMT.						COD	
PAYMENT METHOD						REMIT C.O.D. TO: NAME:	
C.O.D. FEE IS						ADDRESS:	
						CITY, STATE, ZIP:	
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in ICC NMF100 Series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.						FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
						(Signature of Consignor)	
CARRIER LIABILITY: Shipper and Carrier acknowledge that MIQ is not a carrier, and its role is limited to arranging for service by third party carrier. Any services provided by MIQ are provided exclusively pursuant to MIQ's terms and conditions of service available upon request.							
RECEIVED, subject to individually determined rates, rules and contracts that have been agreed upon in writing between MIQ Logistics, and carrier, if applicable, otherwise subject to all terms and conditions of the uniform Bill of lading set forth in the National Motor Freight Classification 100-x and successive issues. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.							
SHIPPER PHILLYSTRAN						CARRIER SET LOGISTICS, INC	
PER 						DRIVER WILSON MIMO PCS DATE 04/08/24	
COLLECTED AT PICKUP \$ _____ CASH _____ CHECK _____ CCTYPE _____							

CARRIER: SET LOGISTICS, INC

Requested Pickup Date/Time 04/08/2024 08:00 - 04/08/2024 17:00

APPLY BARCODE LABEL HERE

Pro Number: _____

SHIPPER (ORIGIN)						BILL OF LADING NUMBER: 46928790LN	
NAME: PHILLYSTRAN						Shipment Number(s): 37316143SN	
ADDRESS: 141 COMMERCE DR						Client Shipment Reference(s): 33333333	
ADDRESS:						Customer PO(s): J Henry Holland Corp	
CITY, STATE, ZIP: MONTGOMERYVILLE, PA 18936						Customer Part #(s): J Henry Holland Corp	
CONTACT: Keith Leftwich						ORIGIN TERMINAL	
PICKUP INSTRUCTIONS:						DESTINATION TERMINAL	
ADDITIONAL SERVICES REQUESTED						SPECIAL INSTRUCTIONS	
CONSIGNEE (DESTINATION)						BILL TO (MAILING ADDRESS)	
NAME: J Henry Holland Corp.						NAME: WireCo WorldGroup	
ADDRESS: 5931 Thurston Avenue						ADDRESS: PO BOX 23000	
ADDRESS:						ADDRESS:	
CITY, STATE, ZIP: Virginia Beach, VA 23455						CITY, STATE, ZIP: Hickory, NC 28603	
CONTACT:						CONTACT:	
DELIVERY INSTRUCTIONS:						BILLING INSTRUCTIONS: paymentrequest@t-insight.com	
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
13	Piece			70.0		Synthetic Fiber Ropes	8,840
			MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS		24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:		TOTAL WT
							8,840
Pallets: 13.0							
C.O.D. AMT. PAYMENT METHOD						FREIGHT CHARGES	
C.O.D. FEE IS						Prepaid	
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in ICC NMF100 Series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.						FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
						(Signature of Consignor)	
CARRIER LIABILITY Shipper and Carrier acknowledge that MIQ is not a carrier, and its role is limited to arranging for service by third party carrier. Any services provided by MIQ are provided exclusively pursuant to MIQ's terms and conditions of service available upon request.							
RECEIVED, subject to individually determined rates, rules and contracts that have been agreed upon in writing between MIQ Logistics, and carrier, if applicable, otherwise subject to all terms and conditions of the uniform Bill of lading set forth in the National Motor Freight Classification 100-x and successive issues. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.							
SHIPPER PHILLYSTRAN						CARRIER SET LOGISTICS, INC	
PER 						DRIVER WILSON NIMO PCS DATE 04/08/24	
COLLECTED AT PICKUP \$ CASH CHECK CCTYPE							

Math
Matt Winton
4/9/24