



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

Invoice Date: 06/21/2024  
Invoice #: 022286  
Terms: NET 30  
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		7034 IL ROUTE 84, SAVANNA, IL 61074 - X5W4+57 Belfast Mills, VA, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,500.00

**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 3  
ORDER: 0222286  
DATE: 06/20/2024

CARRIER: ROYAL3 INC  
MC NUMBER: 944686

CONTACT: bonnie  
PHONE: 630-566-1434

### LOAD INFORMATION

ORDER: 0222286  
MILES: 729.0  
VALUE: 100000.00  
BOL:  
PO #: 540952  
Pieces:

WEIGHT: 44000.0  
TRAILER: VANorREEFER  
LENGTH:

COMMODITY: PALLETIZED new stamped parts

PU 1      **NAME**      METFORM      **CONTACT:**      TRACY RITTMER  
                 **ADDRESS:** 7034 IL ROUTE 84      **PHONE:**      815-273-1429  
                 SAVANNA      IL 61074  
                 **DATE:**      06/20/2024 0700  
                      06/20/2024 1500

**COMMENTS:** clean new palletized stamped metal parts\*\*\*driver must have at least 3 load straps or load bars to secure the pallets\*\*\*  
DRIVER'S MUST BE ABLE TO SPEAK & UNDERSTAND ENGLISH\*\*\*LOAD MUST PICK UP AND DELIVER ASAP ON TIME\*\*\* TIME SENSITIVE SHIPMENT\*\*\*IF THERE ARE ANY DELAYS OR CHANGES WITH THE LOAD THE CARRIER MUST NOTIFY THE BROKER IMMEDIATELY IN REAL TIME\*\*\*SHIPMENT MUST BE HAULED AS A DEDICATED LOAD ONLY\*\*\*IF CARRIER PARTIALS THE LOAD, THE CARRIER RATE WILL BE REDUCED TO \$0.00 (ZERO DOLLARS)\*\*\*DRIVER MUST BE ON MACROPOINT TRACKING CONTINUOUSLY FOR THE DURATION OF THE LOAD OR THE CARRIER CAN PROVIDE A LIVE TRACKING LINK FROM THEIR SYSTEM FOR THE DURATION OF THE LOAD OR THERE WILL BE \$150 PER DAY RATE REDUCTION FOR EVERY DAY THE LOAD IS IN TRANSIT\*\*\*  
POD(s) MUST BE SUBMITTED TO ACCOUNTING@SETLOGISTICS.NET WITHIN 24 HOURS OF DELIVERY OR DRIVER CAN TEXT A PICTURE TO 2057045893 AT TIME OF DELIVERY\*\*\*IF CARRIER DOES NOT COMPLY WITH THIS THERE WILL BE A \$25/DAY RATE REDUCTION UNTIL ALL PAGES OF POD(s) ARE RECEIVED.\*\*\*IT IS THE DRIVERS RESPONSIBILITY TO GET ALL PAGES OF THE BOL SIGNED BY THE RECEIVER AND TURNED IN OTHERWISE PAYMENT CANNOT BE RELEASED

**COMMENTS:** JENNSTMO: \*\*\*DRIVERS MUST WEAR PPE\*\*\*DRIVER'S MUST BE ABLE TO SPEAK & UNDERSTAND ENGLISH\*\*\*LOAD MUST PICK UP AND DELIVER ASAP ON TIME\*\*\* TIME SENSITIVE SHIPMENT\*\*\*IF THERE ARE ANY DELAYS OR CHANGES WITH THE LOAD THE CARRIER MUST NOTIFY THE BROKER IMMEDIATELY IN REAL TIME\*\*\*  
  
POD(s) MUST BE SUBMITTED TO ACCOUNTING@SETLOGISTICS.NET WITHIN 24 HOURS OF DELIVERY OR DRIVER CAN TEXT A PICTURE TO 2057045893 AT TIME OF DELIVERY\*\*\*IF CARRIER DOES NOT COMPLY WITH THIS THERE WILL BE A \$25/DAY RATE REDUCTION UNTIL ALL PAGES OF POD(s) ARE RECEIVED.\*\*\*IT IS THE DRIVERS RESPONSIBILITY TO GET ALL PAGES OF THE BOL SIGNED BY THE RECEIVER AND TURNED IN OTHERWISE PAYMENT CANNOT BE RELEASED

REFERENCE NUMBER: PU      jennmar cedar bluff

SO 2      **NAME**      Jennmar bolt plant      **CONTACT:**      Main  
                 **ADDRESS:** 470 Wardell Ind Park Rd      **PHONE:**      276-964-2107  
                 CEDAR BLUFF      VA 24609  
                 **DATE:**      06/21/2024 0700  
                      06/21/2024 1600

**COMMENTS:** FCFS 0700-2200  
DRIVERS MUST HAVE PPE

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**PAYMENT**

LINEHAUL: \$1,900.00

**TOTAL CARRIER PAY:** \$1,900.00Driver Name: michelle  
Driver Cell: 689-222-1097Carrier Tractor:  
Carrier Trailer:Broker: Jason Hays  
Email: jhays@setlogistics.net  
Phone: 205-739-4026  
Cell: 205-704-5893Please sign: Bonnie Rajkovic 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):**



# STRAIGHT BILL OF LADING SHORT FORM

## ORIGINAL - NOT NEGOTIABLE

SHIPPER / BILL OF LADING

DATE	NUMBER
6/19/2024	11059979

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 4162312  
ASN/PACKING SLIP 4162312  
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 crisscrossed and deemed 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 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 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 CONFLICT ON DELIVERY SHIPMENTS THE LETTER "CUD" MUST APPEAR BEFORE CONSIGNEE'S NAME: 7 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:

AETC #	Terms	Freight Terms	SUPPLIER CODE
	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#: 540952 Pull SIG/RAN: S/N 3274200 BIN 0	1,466	1 CTN25	1,852 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 consignee the consignee shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
1AT06STEELCPH 39171-11 HFORG.CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3276290 BIN 0	1,455	1 CTN25	1,838 LB	LB	
1AT06STEELCPH 39171-11 HFORG.CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3276291 BIN 0	1,481	1 CTN25	1,871 LB	LB	<p>Received \$ _____</p> <p>To apply in prepayment of the charges on the property described hereon.</p>
1AT06STEELCPH 39171-11 HFORG.CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3276292 BIN 0	1,502	1 CTN25	1,897 LB	LB	
1AT06STEELCPH 39171-11 HFORG.CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3276293 BIN 0	1,608	1 CTN25	2,031 LB	LB	<p>Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p>
1AT06STEELCPH 39171-11 HFORG.CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3279109 BIN 0	1,510	1 CTN25	1,907 LB	LB	

## 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

6/19/2024

11059979

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 4162312  
 ASN/PACKING SLIP 4162312  
 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 herof 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 "CUPU" MUST APPEAR BEFORE CONSIGNEE'S NAME Y OR AS OTHERWISE PROVIDED IN ITEM 430 SEC. 1

## SHIP TO FINAL DESTINATION

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

## DOCK :

AETC #

Terms

Freight Terms

SUPPLIER CODE

NET 30 Days

Freight Collect

REMARKS

CARRIER

ROUTING

104285 CUSTOMER PICK UP CUPU

## CONTAINER

CUST PART #	QTY	QTY - TYPE	NET	TARE
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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 consignee the consignee 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 payment of the charges on the property described hereon.


Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

*Ruby white*  
*6/19/24*

1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3279110 BIN 0	1,475	1 CTN25	1,863 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3279111 BIN 0	1,302	1 CTN25	1,644 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3281096 BIN 0	816	1 CTN25	1,031 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3281097 BIN 0	1,828	1 CTN25	2,309 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3282631 BIN 0	1,398	1 CTN25	1,766 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3282632 BIN 0	747	1 CTN25	943 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3282633 BIN 0	1,755	1 CTN25	2,217 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3285542 BIN 0	1,553	1 CTN25	1,961 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3285543 BIN 0	1,591	1 CTN25	2,009 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3286942 BIN 0	1,488	1 CTN25	1,879 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3286943 BIN 0	1,550	1 CTN25	1,958 LB	LB
1AT06STEELCPH 39171-11 HFORG,CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3286944 BIN 0	1,606	1 CTN25	2,028 LB	LB

1AT06STEELCPH 39171-11 HFORG.CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3290697 BIN 0	1,469	1 CTN25	1,855 LB	LB	
1AT06STEELCPH 39171-11 HFORG.CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3290698 BIN 0	1,688	1 CTN25	2,132 LB	LB	
1AT06STEELCPH 39171-11 HFORG.CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3290699 BIN 0	1,400	1 CTN25	1,768 LB	LB	
1AT06STEELCPH 39171-11 HFORG.CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3290700 BIN 0	1,524	1 CTN25	1,925 LB	LB	
1AT06STEELCPH 39171-11 HFORG.CRATER PLATE PO#: 540952 Pull SIG/RAN: S/N 3290701 BIN 0	1,538	1 CTN25	1,942 LB	LB	
<b>Totals:</b> Pallets: 23    1063 LB    23    42626 LB    LB					Charges Advanced
Gross Weight:		43689 LB	And Remit To		Collect on Delivery
CLASS: 055		Class 55		COD Charge to be Paid by <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	
<small>*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 _____." *The three 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 law 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 properly classified described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>					per
Freight Forwarder:	Third Party Billing:		Shipper 	Agent	
			Per 6-19-24	Per	
<small>Printed or post office address of shipper</small>		<small>*MARK WITH "X" TO DISCUSS HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS</small>			