

LOAD CONFIRMATION

PAGE:	1 OF 3	
ORDER:	0239481	
DATE:	09/24/2024	

CARRIE MC NUN			CONTACT: PHONE:	Steve 708-852	-5525
LOAD IN ORDER: MILES: VALUE: BOL: PO #: Pieces:	: 0239 648. : 1000	9481	WEIGHT: TRAILER: LENGTH:	28000.0	
			COMMODITY:	12 pallets c	of film approx 25,000#
PU 1	NAME ADDR DATE	ESS: 626 GALLITIZIN ROAD CRESSON PA 16630	CON PHO	ITACT: NE:	main 814-886-6063
COMM	ENTS:	TRANSIT*** POD(s) MUST BE SUBMITTED TO A	AK & UNDERSTAND ENSITIVE SHIPMEN ARRIER MUST NOT ED AS A DEDICATE E REDUCED TO \$0 TINUOUSLY FOR T ACKING LINK FRO O PER DAY RATE F ACCOUNTING@SET A PICTURE TO 205 HERE WILL BE A \$2 THE DRIVERS RES) ENGLISH NT***IF THE TFY THE B ED LOAD O 0.00 (ZERO THE DURAT M THEIR S REDUCTIO FLOGISTIC 7045893 AT 5/DAY RAT SPONSIBILI	***LOAD MUST PICK UP AND ERE ARE ANY DELAYS OR ROKER IMMEDIATELY IN REAL NLY***IF CARRIER PARTIALS THE DOLLARS)***DRIVER MUST BE 'ION OF THE LOAD OR THE YSTEM FOR THE DURATION OF N FOR EVERY DAY THE LOAD IS IN S.NET WITHIN 24 HOURS OF T TIME OF DELIVERY***IF CARRIER 'E REDUCTION UNTIL ALL PAGES ITY TO GET ALL PAGES OF THE
COMM	ENTS:	JENNSTMO: ***DRIVERS MUST WE UNDERSTAND ENGLISH***LOAD M SHIPMENT***IF THERE ARE ANY D NOTIFY THE BROKER IMMEDIATED POD(s) MUST BE SUBMITTED TO A DELIVERY OR DRIVER CAN TEXT A DOES NOT COMPLY WITH THIS TH OF POD(s) ARE RECEIVED.***IT IS BOL SIGNED BY THE RECEIVER AN	IUST PICK UP AND ELAYS OR CHANG LY IN REAL TIME*** ACCOUNTING@SET A PICTURE TO 205 IERE WILL BE A \$2 THE DRIVERS RES	DELIVER / ES WITH T FLOGISTIC 7045893 AT 5/DAY RAT SPONSIBILI	ASAP ON TIME*** TIME SENSITIVE THE LOAD THE CARRIER MUST S.NET WITHIN 24 HOURS OF TIME OF DELIVERY***IF CARRIER TE REDUCTION UNTIL ALL PAGES TY TO GET ALL PAGES OF THE
REFERE		JMBER: PU jlok earlington ky			
SO 2	NAME ADDR DATE	ESS: 880 Sandcut Rd EARLINGTON KY 42410	CON PHO	ITACT: NE:	Main 270-326-3661
PAYMEI LINEHA		\$1,200.00			

TOTAL CARRIER PAY:	\$1,200.00			
Driver Name: antonio Driver Cell: 404-287-413	Carrier Tractor: 856 9 Carrier Trailer: W97041	Broker: Email: Phone:	Jason Hays jhays@setlogistics.net 205-739-4026	
Please sign: Steve 7	Tatum Accept: Decline	Cell:	205-704-5893	

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: Se

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 CARRER/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):



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INVOICE

BILL TO: SET LOGISTICS INC 130 1ST AVE E ONEONTA, AL 35121 INVOICE DATE: 09/25/2024 INVOICE #: 0239481 TERMS: NET 30 DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		626 Gallitzin Road, Cresson, PA 16630 - 808 Sandcut Rd, Earlington, KY 42410			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$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



J-Lok Corporation 626 Gallitzin Rd Cresson, PA 16630-

Bill of Lading 1341564

Ship From: JR J-Lok Corporation 626 Gallitzin Rd Cresson, PA 16630-

Deliver To: 80JM LR J-LOK WEST KENTUCKY 880 SANDCUT ROAD EARLINGTON, KY 4241024-Sep-2024 Shipping #: 1341564-99 Order #: 796465 Customer PO #: FOB:

Customer Reference:

Product Detail	Shipping Qty	Unit	Н	Product Description	Weight	Unit
1FM200478	15,900.00	LBS	Ν	Rsn Film 200GA 4.875"Wide	15,900.00	LBS
		EXP: -		15% Haze 26"Roll Diameter	15900.00	LBS
1FM200595	1,540.00	LBS	N	Rsn Film 200GA 5.95"Wide	1,540.00	LBS

15%	Haze	26"	Roll	Diameter	
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EXP: -

FM200634	1,580.00 LBS	Ν	Rsn film 200GA 6 3/4"Wide	1,580.00	LBS
			15% Haze 26"Roll Diameter	1580.00	LBS

Number of Items 19020.00

Set 9/24 Carrier: Driver:

Total Weight 19020.00 LBS

Steel Weight - FLAT Steel Weight - BAR

0.00

