



All invoices to be sent to [accounting@setlogistics.net](mailto:accounting@setlogistics.net)

## LOAD CONFIRMATION

PAGE: 1 OF 3  
ORDER: 0243859  
DATE: 10/17/2024

CARRIER: ROYAL3 INC  
MC NUMBER: 944686

CONTACT: asta  
PHONE: 630-566-1312

### LOAD INFORMATION

ORDER: 0243859  
MILES: 1541.0  
VALUE: 100000.00  
BOL:  
PO #:  
Pieces:

WEIGHT: 43500.0  
TRAILER: VANorREEFER  
LENGTH:

COMMODITY: palletized resin requires 3 load straps or  
load bars

PU 1  
NAME J-Lok Resin  
ADDRESS: 880 Sandcut Rd  
EARLINGTON KY 42410  
DATE: 10/17/2024 0700  
10/17/2024 1300

CONTACT: Main  
PHONE: 270-326-3661

COMMENTS: palletized resin REQUIRES 4 FT TARPS if booked on open deck\*\*\* will work in van & reefer trailers as well as long as they are clean and dry with swinging doors\*\*\*must have 2-3 load straps or load bars\*\*\*  
DRIVERS MUST HAVE 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\*\*\*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](mailto: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

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REFERENCE NUMBER: PU jennmar clearfield

SO 2  
NAME Jennmar  
ADDRESS: 155 E 550 S  
CLEARFIELD UT 84015  
DATE: 10/18/2024 0500  
10/21/2024 0800

CONTACT: Main  
PHONE: 801-775-0176

**COMMENTS:** JENNCLUT: \*\*\*\*ALL PAGES OF BOLs MUST BE TURNED IN AND SIGNED TO GET PAYED FOR THE LOAD \*\*\*\*

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**PAYMENT**

LINEHAUL: \$3,000.00

**TOTAL CARRIER PAY:** \$3,000.00

Driver Name: yamir  
Driver Cell: 786-503-2029

Carrier Tractor:  
Carrier Trailer:

Broker: Jason Hays  
Email: jhays@setlogistics.net  
Phone: 205-739-4026  
Cell: 205-704-5893

Please sign: Asta Mijao 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):**





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10/21/2024 0800

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PHONE: 801-775-0176

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LINEHAUL: \$3,000.00

LAYOVER \$600.00

**TOTAL CARRIER PAY:** \$3,600.00

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Carrier Tractor:

Broker: Jason Hays

Driver Cell: 786-503-2029

Carrier Trailer:

Email: jhays@setlogistics.net

Phone: 205-739-4026

Cell: 205-704-5893

Please sign: \_\_\_\_\_

*Asta Mijao*

Accept: ☐

Decline ☐

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**CARRIER REPRESENTATIVE (INITIAL):**





## INVOICE

**BILL TO:**  
SET LOGISTICS INC  
130 1ST AVE E  
ONEONTA, AL 35121

**INVOICE DATE:** 10/21/2024  
**INVOICE #:** R61732  
**TERMS:** NET 30  
**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		880 Sandcut Rd, Earlington, KY 42410 - 1555 E 550 S, Clearfield, UT 84015			
		Freight Income	1	\$3,000.00	\$3,000.00
		Layover	1	\$600.00	\$600.00

<b>TOTAL</b>
\$3,600.00

#### 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 Corp of Western KY  
880 North Sandcut Rd  
Earlington, KY 42410-

# Bill of Lading

1345334

Ship From: LF

J-Lok Corp of Western KY  
880 North Sandcut Rd  
Earlington, KY 42410-

25-Oct-2024

Shipping #: 1345334-80

Order #: 798312

Deliver To: 42JM

UF

Jennmar of Utah  
155 East 550 South  
Clearfield, UT 84015-

Customer PO #:

FOB:

Customer Reference:

Product Detail	Shipping Qty	Unit	H	Product Description	Weight	Unit
3JL2563045L	2,520.00	EA	N	25mm x 63" 45sec LIF	9,223.20	LBS
Lot # LK410162.3.2	2,520.00				9223.20	LBS
				EXP: OCT - 2025		
3JL324060L	4,000.00	EA	N	32MM X 40" 60 SEC LIF	15,600.00	LBS
Lot # LK410171.2.1	4,000.00				15600.00	LBS
				EXP: OCT - 2025		
3JL3256060	2,688.00	EA	N	32mmX56" 60 SEC	13,762.56	LBS
Lot # LK410171.2.1	898.00				4587.52	LBS
				EXP: OCT - 2025		
Lot # LK410163.2.1	1,792.00				9175.04	LBS
				EXP: OCT - 2025		

Number of Items 9208.00

Total Weight 38585.76 LBS

Carrier: SET

Steel Weight - FLAT 0.00

Driver: YAMIR

Steel Weight - BAR 0.00

ROYAL 3

ALL LOADS MUST BE TARPED

Signature

424 QAA Bar  
10-21-24

Page 1