

LOGISTICS

All invoices to be sent to accounting@setlogistics.net

# LOAD CONFIRMATION

 PAGE:
 1 OF 3

 ORDER:
 0243859

 DATE:
 10/17/2024

CARRIER MC NUMI			3 INC 86		CONTACT PHONE:	<b>f:</b> asta 630-566	5-1312
LOAD INI ORDER: MILES: VALUE: BOL: PO #:	0243 1541	3859			WEIGHT: TRAILER: LENGTH:	43500.0 : VANorR	
Pieces:					COMMOD	PITY:palletized r load bars	esin requires 3 load straps or
PU 1	NAME ADDR DATE	ESS:	J-Lok Resin 880 Sandcut R EARLINGTON 10/17/2024 070 10/17/2024 130	KY 42410 <b>00</b>		CONTACT: PHONE:	Main 270-326-3661
COMME	NTS:	well bars DRI DRI DEL CH/ TIM LOA ON CAF THE TRA POI DEL DOE OF	as long as they s*** VERS MUST H VER'S MUST B IVER ASAP ON ANGES WITH T E***SHIPMENT AD, THE CARRI MACROPOINT RRIER CAN PR E LOAD OR THE ANSIT*** D(s) MUST BE S IVERY OR DRI ES NOT COMP POD(s) ARE RE	Are clean and dry v AVE PPE*** BE ABLE TO SPEAK TIME*** TIME SEN HE LOAD THE CAF MUST BE HAULED TRACKING CONTI OVIDE A LIVE TRA ERE WILL BE \$150 SUBMITTED TO AC IVER CAN TEXT A LY WITH THIS THE ECEIVED.***IT IS TH	VITH SWINGING A UNDERST NSITIVE SHIF RER MUST D AS A DEDIC REDUCED T NUOUSLY FO CKING LINK PER DAY RA COUNTING ( PICTURE TO RE WILL BE HE DRIVERS	doors***must ha AND ENGLISH PMENT***IF TH NOTIFY THE E CATED LOAD C O \$0.00 (ZERC O \$0.00 (ZERC) O \$	will work in van & reefer trailers as ave 2-3 load straps or load ***LOAD MUST PICK UP AND ERE ARE ANY DELAYS OR BROKER IMMEDIATELY IN REAL DNLY***IF CARRIER PARTIALS THE DOLLARS)***DRIVER MUST BE TION OF THE LOAD OR THE SYSTEM FOR THE DURATION OF IN FOR EVERY DAY THE LOAD IS IN CS.NET WITHIN 24 HOURS OF T TIME OF DELIVERY***IF CARRIER TE REDUCTION UNTIL ALL PAGES ITY TO GET ALL PAGES OF THE PAYMENT CANNOT BE RELEASED
СОММЕ	NTS:	UNE SHI NOT POE DEL DOE OF	DERSTAND EN PMENT***IF TH TIFY THE BROH D(s) MUST BE S LIVERY OR DRI ES NOT COMP POD(s) ARE RE	IGLISH***LOAD MU IERE ARE ANY DEI KER IMMEDIATELY SUBMITTED TO AC IVER CAN TEXT A I LY WITH THIS THE ECEIVED.***IT IS TH	ST PICK UP / LAYS OR CH IN REAL TIM COUNTING PICTURE TO RE WILL BE HE DRIVERS	AND DELIVER ANGES WITH T AE*** SETLOGISTIC 2057045893 A A \$25/DAY RAT RESPONSIBIL	E ABLE TO SPEAK & ASAP ON TIME*** TIME SENSITIVE THE LOAD THE CARRIER MUST CS.NET WITHIN 24 HOURS OF T TIME OF DELIVERY***IF CARRIER TE REDUCTION UNTIL ALL PAGES ITY TO GET ALL PAGES OF THE PAYMENT CANNOT BE RELEASED
REFERE	NCE NI	UMBI	ER: PU jenr	nmar clearfield			
SO 2	NAME ADDR DATE	ESS:	Jennmar : 155 E 550 S CLEARFIELD 10/18/2024 050 10/21/2024 080			CONTACT: PHONE:	Main 801-775-0176

COMMENTS:	LOAD ****	PAGES OF BOLS MUST BE TURNED IN AN	ND SIGNED I	O GET PAYED FOR THE
PAYMENT LINEHAUL:	\$3	,000.00		
TOTAL CARRIE	<b>R PAY:</b> \$3	,000.00		
Driver Name: Driver Cell:	yamir 786-503-2029	Carrier Tractor: Carrier Trailer:	Broker: Email:	Jason Hays jhays@setlogistics.net
Please sign:	Asta Mija	Accept: Decline	Phone: Cell:	205-739-4026 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: Set Logistics, Inc P. O. Box 1815 Oneonta, AL 35121

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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):**

Page 2 of 2



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# LOAD CONFIRMATION

PAGE:	1 OF 3	
ORDER:	0243859	
DATE:	10/18/2024	

	MILES: 1541.0 /ALUE: 100000.00 BOL: PO #: Pieces: Pieces: Pieces: Pieces: Pieces: PO 1 NAME J-Lok Resin ADDRESS: 880 Sandcut Rd EARLINGTON KY 4241 DATE: 10/17/2024 0700 10/17/2024 1300 COMMENTS: palletized resin REQUIRES 4 FT T. well as long as they are clean and o bars*** DRIVER'S MUST HAVE PPE*** DRIVER'S MUST HAVE PPE*** DRIVER'S MUST BE ABLE TO SP DELIVER ASAP ON TIME*** TIME CHANGES WITH THE LOAD THE TIME***SHIPMENT MUST BE HAU LOAD, THE CARRIER RATE WILL ON MACROPOINT TRACKING CO CARRIER CAN PROVIDE A LIVE		CONTAC PHONE:		a )-566-1	312			
LOAD IN ORDER: MILES: VALUE: BOL: PO #:	0243 154	3859 1.0			WEIGHT: TRAILER LENGTH	: VA	500.0 NorREI	EFER	
Pieces:					Соммо	DITY:palleti load b		in requires 3 load straps	s or
PU 1	ADDR	ESS: 880 Sa EARLI : 10/17/2	andcut Rd NGTON 2024 0700	KY 42410		CONTACT PHONE:	-	Main 270-326-3661	
Сомме		well as long bars*** DRIVERS M DRIVER'S I DELIVER A CHANGES TIME***SH LOAD, THE ON MACRO CARRIER O THE LOAD TRANSIT** POD(s) MU DELIVERY DOES NOT OF POD(s) BOL SIGNE JENNSTMO UNDERST/ SHIPMENT NOTIFY TH POD(s) MU DELIVERY DOES NOT	as they are MUST HAVE MUST BE AI SAP ON TIM WITH THE IPMENT MU CARRIER OPOINT TRA CAN PROVIN OR THERE ST BE SUB OR DRIVER COMPLY V ARE RECE ED BY THE I AND ENGLIS ***IF THERI IE BROKER	clean and dry with PPE*** BLE TO SPEAK & ME*** TIME SENS LOAD THE CARF IST BE HAULED RATE WILL BE R ACKING CONTIN DE A LIVE TRAC WILL BE \$150 P MITTED TO ACC CAN TEXT A PI VITH THIS THER IVED.***IT IS THI RECEIVER AND RS MUST WEAR SH***LOAD MUS E ARE ANY DELA IMMEDIATELY I MITTED TO ACC R CAN TEXT A PI VITH THIS THER	th swinging UNDERS SITIVE SHI RIER MUST AS A DEDI EDUCED UOUSLY F KING LINK ER DAY R. COUNTING E WILL BE E DRIVERS TURNED II PPE***DR T PICK UP AYS OR CH N REAL TII COUNTING CTURE TO E WILL BE	doors***mu TAND ENG PMENT***II NOTIFY T CATED LO TO \$0.00 (Z OR THE DU FROM THI ATE REDU 20570458 A \$25/DAY S RESPONS N OTHERW IVER'S MU AND DELIV IANGES W ME*** @ SETLOGI 0 20570458 A \$25/DAY	USTICS. STICS. STICS. URATIC EIR SYS CTION URATICS. 93 AT T / RATE SIBILIT //SE PA ST BE J //ER AS ITH TH ISTICS. 93 AT T //RATE	2-3 load straps or load LOAD MUST PICK UP E ARE ANY DELAYS ( OKER IMMEDIATELY II LY***IF CARRIER PAR OLLARS)***DRIVER M ON OF THE LOAD OR T	AND DR N REAL TIALS THE UST BE THE TION OF LOAD IS IN S OF F CARRIER LL PAGES OF THE RELEASED SENSITIVE MUST
REFERE		UMBER: PU		r clearfield		NOTHERW	13E F <i>F</i>	YMENT CANNOT BE F	RELEASED
SO 2	NAME ADDR DATE	ESS: 155 E CLEAF : 10/21/2		UT 84015		CONTACT PHONE:	-	Main 801-775-0176	

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

PAYMENT LINEHAUL: LAYOVER TOTAL CARRI	IER PAY:	\$3,000.00 \$600.00 \$3,600.00					
Driver Name: Driver Cell:	yamir 786-503-2029	Carrier Tractor: Carrier Trailer:			Broker: Email:	Jason Hays jhays@setlogistics.net	
Please sign:	Asta Mija	Acc	ept <sup>.</sup>	Decline	Phone: Cell:	205-739-4026 205-704-5893	

Remit To: Set Logistics, Inc

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#### **CARRIER REPRESENTATIVE (INITIAL):**

Page 2 of 2





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

TOTAL

\$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

ENNM		Hok Corp of Western KY 880 North Sandout Rd Earlington, KY 42410-	Bill of 1345		
880 North Earlington Deliver To: 42JM Jennmar ( 155 East	o of Western KY Sandcut Rd , KY 42410- UF of Utah 550 South , UT 84015-	c	25-Oct-2024 Shipping #: 1345334-80 Order #: 798312 Customer PO #: FOB: Customer Reference:		
Product Detail	Shinning Obr	Unit H Product Des	aviation	Weight	Uni
JL2563045L	Shipping Qty 2.520.00			9.223.20	
Lot # LK410162.3.2	2,520.00	EXP: OCT - 2025	NSEG LIF	9223.20	
3JL324060L	4,000.00	EA N 32MM X 40" 6	50 SEC LIF	15,600.00	LBS
Lot # LK410171.2.1	4,000.00	EXP: OCT - 2025		15600.00	LBS
3JL3256060	2,688.00	EA N 32mmX56" 60	SEC	13,762.56	LBS
Lot#LK410171.2.1	896.00			4587.52	LBS
Lot # LK410163.2.1	1,792.00	EXP: OCT - 2025 EXP: OCT - 2025		9175.04	LBŠ
Number of Items	9208.00		Total Weight 38585.76 LBS		
Carrier: Driver:			Steel Weight - FLAT Steel Weight - BAR	0.00	
ROYAL 3			ALL LOADS MUST BE TAP	RPED	
NOTAL J			gnature 424 QAAB	0	