



INVOICE

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

INVOICE DATE: 12/05/2024
INVOICE #: R68134
TERMS: NET 30
DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		850 N Edgewood Ave, Wood Dale, IL 60191 - 843 Miller Dr, Bowling Green, OH 43402			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

LOAD CONFIRMATION

PAGE: 1
ORDER: 0252069
DATE: 12/04/2024

All invoices to be sent to accounting@setlogistics.net

CARRIER: ROYAL3 INC
MC NUMBER: 944686

CONTACT: bonnie
PHONE: 630-566-1434

LOAD INFORMATION

ORDER: 0252069
MILES: 269.0
VALUE: 100000.00
BOL: S02125138
PO #: S02125138
Pieces:

WEIGHT: 20000.0
TRAILER:
LENGTH:

COMMODITY:

PU 1
NAME 850 N Edgewood Ave
ADDRESS: 850 N Edgewood Ave
WOOD DALE IL 60191
DATE: 12/04/2024 0800
12/04/2024 1700

CONTACT:
PHONE:

COMMENTS: AITWITIL: **Must get name of who signs off on POD**

**POD MUST BE SENT IMMEDIATELY UPON DELIVERY TO LPORTER@SETLOGISTICS.NET
IF POD IS NOT SENT RATE DEDUCTION MAY BE APPLIED. **

SO 2
NAME TH Plastics
ADDRESS: 843 Miller Dr
BOWLING GREEN OH 43402
DATE: 12/05/2024 0800
12/05/2024 0800

CONTACT: Main
PHONE: 419-352-2770

PAYMENT

LINEHAUL: \$1,100.00

TOTAL CARRIER PAY: \$1,100.00

ATTENTION: Luke Porter
205-666-0298



AIT WORLDWIDE LOGISTICS
 6725 Oakley Industrial Blvd., Suite 100
 Union City, GA 30291
 Phone: 800-468-5378
 404-762-2922
 www.aitworldwide.com

Delivery Order

Page 1 of 1

SET LOGISTICS, INC.
 PO BOX 1815
 ONEONTA AL 35121

SHIPMENT	S02125138
CONSOL	C01042061
DATE	03-Dec-24 17:36

SHIPPER JING MEI INDUSTRIAL LTD		CONSIGNEE TH PLASTICS, INC.															
SHIPMENT DETAILS		PRINTED BY: Latrice Barbour															
PLANNED GOODS AVAILABLE AT CHOICE AVIATION SERVICES 850 N EDGEWOOD AVE WOOD DALE IL 60191-1227 UNITED STATES		PLANNED GOODS DELIVERED TO TH PLASTICS, INC. 843 MILLER DR CATHY UHLENHAKA MATERIALS COORDINATOR BOWLING GREEN OH 43402 UNITED STATES Contact: Phone: +14193522770 Delivery From: 06-Dec-24 18:23 Delivery Required: 06-Dec-24 18:23															
MAWB 36992845981	HAWB CAN02125138	PO NUMBER /BOOKING REFERENCE 1018727395/															
ROUTING INFORMATION <table border="1"> <thead> <tr> <th>Mode</th> <th>Flight / Date</th> <th>Carrier</th> <th>Load</th> <th>Disch.</th> <th>ETD</th> <th>ETA</th> </tr> </thead> <tbody> <tr> <td>AIR</td> <td>5Y346 / 01-Dec</td> <td>ATLAS AIR INC.</td> <td>CNXMN</td> <td>USORD</td> <td>01-Dec-24 08:10</td> <td>01-Dec-24 18:00</td> </tr> </tbody> </table>				Mode	Flight / Date	Carrier	Load	Disch.	ETD	ETA	AIR	5Y346 / 01-Dec	ATLAS AIR INC.	CNXMN	USORD	01-Dec-24 08:10	01-Dec-24 18:00
Mode	Flight / Date	Carrier	Load	Disch.	ETD	ETA											
AIR	5Y346 / 01-Dec	ATLAS AIR INC.	CNXMN	USORD	01-Dec-24 08:10	01-Dec-24 18:00											
GOODS DESCRIPTION TRIM RING,PRO LINE SATIN CHROME HS CODE:8450.90.6000 PKL#1712401344																	
PACKAGES 100	TYPE CTN	WEIGHT 1094.00 KG	VOLUME 23.846 M3 LENGTH 0 WIDTH 0 HEIGHT 0 CM UNDG														
HANDLING INSTRUCTIONS TOTAL 100 CTNS ONLY,INV AND PACKING LIST AS ATTACHED.																	
HANDLING/DELIVERY INSTRUCTIONS PSL - Premise Supplies Lift TOTAL 100 CTNS ONLY,INV AND PACKING LIST AS ATTACHED.																	

RECEIVED IN GOOD ORDER AND CONDITION			
Signature: <i>Andres Sotelo</i>	Date: 12-4-24	Time Truck In: 13:30	
Name: <i>Andres Sotelo</i>		Time Truck Out: 16:30	

Wendy Kim