



INVOICE

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

INVOICE DATE: 01/10/2025
INVOICE #: R72298
TERMS: NET 30
DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		2505 Collingsworth St, Houston, TX 77026 - 3511 Co Rd 200, Liberty Hill, TX 78642			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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

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.

**LOAD CONFIRMATION**

PAGE: 1
ORDER: 0257500
DATE: 01/09/2025

All invoices to be sent to accounting@setlogistics.net

CARRIER: ROYAL3 INC
MC NUMBER: 944686

CONTACT: Jason Corkovic
PHONE: 630-485-7370

LOAD INFORMATION

ORDER: 0257500
MILES: 192.0
VALUE: 100000.00
BOL: 1298
PO #: 1298/ 1327
Pieces: 8

WEIGHT: 23664.0
TRAILER: 48FT DRY VAN
LENGTH: 48

COMMODITY: Dipropylene Glycol

PU 1
NAME Oxyde c/o Texas Blending
ADDRESS: 2505 Collingsworth St
HOUSTON TX 77026
DATE: 01/09/2025 1400
01/09/2025 1500

CONTACT:
PHONE:

COMMENTS: TANKER ENDORSEMENT

REFERENCE NUMBER: PO 333164

SO 2
NAME Hellas Polymers
ADDRESS: 3511 Co Rd 200
LIBERTY HILL TX 78642
DATE: 01/10/2025 0800
01/10/2025 1530

CONTACT: Jose
PHONE: 512-250-2910

COMMENTS: if gate is locked upon arrival, please call Jose @ 512-900-0373

REFERENCE NUMBER: PO P340-ORD2500008

PAYMENT

LINEHAUL: \$750.00

TOTAL CARRIER PAY: \$750.00

Please Sign: *Jason corkovic*

Driver Name: Javier
Driver Cell: 512-956-3535
Driver Email:
Tractor #: 704
Trailer #:

(X) Accept

() Decline

accounting@setlogistics.net

ATTENTION: Angelie Horn
251-332-3831



PDX Chemical

Performance. Dedication. Excellence.

HAZARDOUS MATERIAL EMERGENCY CONTACT:

Infotrac 1-800-535-5053

Date:	January 10 2025	STRAIGHT BILL OF LADING	Page 1 of 1
		Reference #:	1298 / 1

SHIPPER (Origin): Name: PDX Chemical LLC c/o Texas Blending Address: 2606 Collingsworth St City, State, Zip: Hitchcock TX 77563 Phone: 713-223-1053 Pickup date: 1/9/2025 Pickup hrs: Noon to 3:30 PM Release#: 333164 ✓	CONSIGNEE (Destination): Name: PDX Chemical LLC Address: 3511 County Road 200 City, State, Zip: Liberty Hill TX 78642 Phone: 512-250-2910 Delivery date: 1/10/2025 Delivery hrs: 8 AM Customer PO#: P340-ORD2500008
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THIRD PARTY FREIGHT CHARGES BILL TO: Name: PDX Chemical LLC Address: 14053 Memorial Dr #341 City, State, Zip: Houston TX 77079 Email: accounts@pdxchemical.com marjorie@pdxchemical.com	SPECIAL INSTRUCTIONS: *****
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Unit	Unit Type	Pkg	Pkg Type	HM	Description of Articles	Net Weight	Gross Weight
8	Totes	8	Totes	NH	Not regulated, Dipropylene Glycol (DPG)	21,600 lbs	22,800

Total Gross Weight of ALL Packages (In LBS):	22,800
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FREIGHT TERMS: Third Party	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.
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SHIPPER NAME:	PDX Chemical LLC	CARRIER:	Set Logistics
SHIPPER:	Pat Burt	DRIVER:	Juan Antonio Ruelas
Date:	1/10/25	Date:	1/10/25

PROOF OF DELIVERY (Signature Required): _____ Date: _____

Leo 1/10/25 [Signature]