



INVOICE

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

INVOICE DATE: 06/17/2025
INVOICE #: B96247
TERMS: NET 30
DUE DATE: 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		6100 Emmanuel Dr SW, Atlanta, GA 30336 - 42 Cole St, Quincy, MI 49082			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



All invoices to be sent to accounting@setlogistics.net

LOAD CONFIRMATION

PAGE: 1 OF 2
ORDER: 0287755
DATE: 06/16/2025

CARRIER: Brz
MC NUMBER: 086875

CONTACT: Steve
PHONE: 708-852-5525

LOAD INFORMATION

ORDER: 0287755
MILES: 720.0
VALUE: 100000.00
BOL:
PO #: 108800
Pieces:

WEIGHT: 43000.0
TRAILER: 53FT DRY VAN
LENGTH: 53

COMMODITY: PALLETIZED STEEL COMPONENTS

PU 1
NAME Phoenix Stamping Group, LLC
ADDRESS: 6100 Emmanuel Dr SW
ATLANTA GA 30336
DATE: 06/16/2025 0900
06/16/2025 2100

CONTACT: Main
PHONE: 404-699-2882

COMMENTS: PU# 108800

SO 2
NAME Speedrack Products Group
ADDRESS: 42 Cole St
QUINCY MI 49082
DATE: 06/17/2025 0800
06/18/2025 1400

CONTACT: Main
PHONE: 517-639-3674

PAYMENT

LINEHAUL: \$1,600.00

TOTAL CARRIER PAY: \$1,600.00

Driver Name: Antonio
Driver Cell: 404-287-4139
Carrier Tractor:
Carrier Trailer:

Broker: Gage Helms
Email: ghelms@setlogistics.net
Phone: 205-582-3957
Cell: 205-353-1672

Please sign: _____ 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):



BOL #: 52693



Straight Bill of Lading

Phoenix Stamping Group, LLC

6100 Emmanuel Dr. SW, Atlanta, GA 30336

(404) 699-2882 - (800) 333-0516

Fax (404) 699-2902

www.phoenixstamping.com

Ship To:

Speedrack- Michigan

42 Cole Street

Quincy, MI 49082

Date: 06/16/2025

FOB: Prepaid

Freight Carrier: SET Logistics

Carrier #:

Shipper No.: 98397

Our Truck Ref.: 108800

PO No.: P113064

SET Logistics RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, at 6100 Emmanuel Dr. SW, Atlanta, GA 30336 from PHOENIX STAMPING GROUP, LLC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier in the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NO. PACKAGES

22

KIND OF PACKAGE, DESCRIPTION

Blanks or Stampings, Class 50
NMFC # 104500

WEIGHT

42,143

Seal # _____

Container # _____

Time In # _____

Time Out # _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Shipper Signature X _____
Phoenix Stamping Group, LLC Shipper

Date 6-16-25

FOR OFFICE USE ONLY

Driver Signature X _____ Date _____

Amount \$ _____

Consignee Signature X _____ Date 6-17-25

Approved By _____

Acct Code _____

Ryan Austin

****Any problems or concerns with this shipment please contact Freight Carrier.**