

**Bill to:**

BAGGETT SERVICES INC  
2 SOUTH 32ND ATREET,  
BIRMINGHAM,  
AL,

Invoice Date: 02/15/2024

Invoice #: 1076556

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		195 Jari Drive, JOHNSTOWN, PA 15904 - 1600 West Golf Crossing, NORTHLAKE, TX 76247			
			1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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**

# Baggett Services, Inc.

Page 1

5 North 49th Street Birmingham, AL 35222

Ph: (205) 320-2390

Fax: (205) 320-2398

jposey@baggettsservicesinc.com

1076556

Send invoice and BOL to [invoices@baggettsservicesinc.com](mailto:invoices@baggettsservicesinc.com)

## \*\*\* LOAD AND RATE CONFIRMATION \*\*\*

<b>Carrier:</b>	Royal3 Inc Chicago	IL 60638	<b>Contact:</b>	ZIGI FREIGHT INC
			<b>Phone:</b>	(630) 485-7370
			<b>Fax:</b>	(630) 485-6980
<b>Date:</b>	02/14/2024		<b>Driver:</b>	
			<b>Driver Cell:</b>	
<b>Order:</b>	<b>Order:</b>	1076556	<b>Commodity:</b>	FREIGHT OF ALL KINDS
	<b>Miles:</b>	1276.0	<b>Weight:</b>	12390.0
	<b>Temp:</b>		<b>Trailer:</b>	Van
	<b>Pickup #:</b>	1076556	<b>Reference:</b>	
			<b>Dispatcher:</b>	
<b>PU 1</b>	<b>Name:</b>	LOCKHEED MARTIN AEROPARTS	<b>Date:</b>	02/14/2024 1230
	<b>Address:</b>	195 Jari Drive		02/14/2024 1500
		JOHNSTOWN PA 15904	<b>Contact:</b>	Justin Heming
			<b>Phone:</b>	(814) 410-9866
<b>SO 2</b>	<b>Name:</b>	CEVA GS	<b>Date:</b>	02/16/2024 0800
	<b>Address:</b>	16000 WOLFF CROSSING		02/16/2024 1500
		NORTHLAKE TX 76247	<b>Contact:</b>	
			<b>Phone:</b>	
<hr/>				
<b>Pay Summary:</b>	<b>Carrier Freight Pay:</b>		\$2,900.00	
	<b>Total Carrier Pay:</b>		\$2,900.00	

### Instructions:

Special instructions here

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



*Al Milanovic*

\* DRIVER MUST OBTAIN PERMISSION FROM BAGGETT PRIOR TO RESCHEDULING UNLOAD APPOINTMENT.

\* \$100 PENALTY (DEDUCTION) FOR LATE PICKUP VS APPOINTMENT.

\* \$100 PENALTY (DEDUCTION) FOR LATE DELIVERY.

\* \$100 PENALTY FOR NO CHECK CALL (LOAD & UNLOAD).

\* NO DETENTION PAID FOR FIRST 4 HOURS.

MACROPOINT: MUST OPT IN OR \$500 FINE, PHONE TURNED OFF DURING TRANSIT \$500 FINE

\* DETENTION REQUESTS MUST BE MADE WITHIN 24 HOURS OF LOADING, OR REQUEST WILL BE DENIED.

**Payment:** Please send BOL/Delivery Receipt/Signed Rate Confirmation Sheet. Order # must be referenced on all correspondence. Unload/load receipts must be sent in at time of invoicing. A deduction of \$100 will be made if BOL is not received within 3 days of delivery.

**Transflo \$Velocity is the FREE way for you to get paid FASTER Recipient ID BAGSV or email invoices to [invoices@baggettservicesinc.com](mailto:invoices@baggettservicesinc.com).**



STRAIGHT BILL OF LADING  
ORIGINAL - NOY NEGOTIABLE

BILL OF LADING # 9374 / 9378

PO # 1076556

BILL OF LADING DATE 2/14/2024

**SHIP FROM**

LOCKHEED MARTIN AEROPARTS INC  
195 JARI DRIVE  
JOHNSTOWN PA 15904  
PHONE # 814-262-4884

**SHIP TO**

CEVA ATC  
16000 Wolff Crossing  
Justin , TX 76247  
PHONE: (682) 831-2913  
Bob Ewell

**BILL CHARGES TO**

LOCKHEED FORT WORTH COMPANY  
1 LOCKHEED BOULEVARD  
FORT WORTH TX. 76108

**C.O.D.**

PACKAGE #/TYPE	Kind of Package, Description						WEIGHT	CLASS
9 crates	NLG Doors						4,140	200
11 crates	Ehas Panels						4,400	200
								200
								200
								200
								200
								200
								200
								200
								200
								200
								200
								200
								200
TOTAL HANDLING PIECES :			INDIVIDUAL PIECES					WEIGHT
20			20					8,540

IF PROBLEM ARISES NOTIFY SHIPPER  
AT PHONE NUMBER ABOVE

SHIPPER SIGNATURE

TRAILER NUMBER H 03238

CARRIER Baggett

DATE 2/14/2024

TRUCK NUMBER 765

SEAL NUMBER 4748310

DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF FREIGHT





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Hector Vaca 20240215





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