

Bill to: BAGGETT SERVICES INC 2 SOUTH 32ND ATREET, BIRMINGHAM, AL. Invoice Date: 06/26/2024 Invoice #: 1080105 Terms: NET 30 Due Date: 07/26/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------------|------------|
| 06/25/2024 | | 810 FORD DRIVE, NORFOLK, VA 23523 - 1300 ORCHARD HILL RD, LAGRANGE, GA 30240 | | | |
| | | | 1 | \$1,050.00 | \$1,050.00 |

| TOTAL | |
|------------|--|
| \$1,050.00 | |

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.

5 North 49th Street

Birmingham, AL 35222

Ph: (205) 320-2390

Fax: (205) 320-2398

jposey@baggettservicesinc.com

1080105

1

Page

Send invoice and BOL to invoices@baggettservicesinc.com

*** LOAD AND RATE CONFIRMATION ***

Carrier: Royal3 Inc

Chicago

60638 IL

Contact:

ZIGI FREIGHT INC (630) 485-7370

Phone: Fax:

(630) 485-6980

Driver:

Driver Cell:

Order:

Date:

Order: Miles:

06/25/2024

1080105

628.0

Temp:

BOL:

80760288

Commodity: Weight:

PLASTIC PELLETS 38748.3

Trailer:

Van

14203262 Reference: Dispatcher:

006922827XOM1

PU₁ Name: Address: KTN WAREHOUSE TRUCK - W0102

810 FORD DRIVE

APPT

NORFOLK

VA 23523

Date: 06/25/2024 1330 06/25/2024 1330

Contact: Phone:

Reference Number:

ACD PLND

Reference Number:

ZZ EQ

FU

J1

J1

Reference Number:

F9 962.16

Reference Number:

259.53

Reference Number: Reference Number: 18003783

18003783

Reference Number:

P8 14203262

Reference Number:

P8 14203262

Reference Number:

PO 13048389

Reference Number:

SCA BAGT

Reference Number:

SI 2425651028

Reference Number:

SI 842354603

Reference Number:

SI 842354603

SO 2

Name:

KIMBERLY CLARK CORP LA GRANGE Date:

06/26/2024 0700 06/27/2024 1700

Address: 1300 ORCHARD HILL RD

> FCFS 0700-1700 LAGRANGE

GA 30240

Contact: Phone:

Reference Number:

ACD PLND

Reference Number:

J1

18003783

Baggett Services, Inc.

5 North 49th Street

Birmingham, AL 35222

Ph: (205) 320-2390

Fax: (205) 320-2398

jposey@baggettservicesinc.com

1080105

Page

2

Send invoice and BOL to invoices@baggettservicesinc.com

*** LOAD AND RATE CONFIRMATION ***

Carrier: Royal3 Inc

Chicago

IL 60638 Contact:

ZIGI FREIGHT INC Phone:

(630) 485-7370

Fax:

(630) 485-6980

Driver:

Driver Cell:

06/25/2024

Reference Number: P8 14203262

Reference Number:

PO 13048389

Reference Number:

SI 2425651028

Reference Number:

SI 842354603

Pay Summary:

Date:

Carrier Freight Pay: Total Carrier Pay:

\$1,050.00

\$1,050.00

Instructions:

KTN WAREHOUSE TRUCK - W0102 - Weight: 38748.3

KTN WAREHOUSE TRUCK - W0102 - RYDEXX: **TRUCKER TOOLS OR MACROPOINT TRACKING IS

REQUIRED FOR THIS SHIPMENT AT ALL TIMES** **\$100 WILL BE DEDUCTED FOR NON-COMPLIANCE**

DAMAGED VANS WITH HOLES IN THE FLOORING OR JAGGED METAL IN LOADING AREA WILL BE TURNED AWAY AND NO TONU PROVIDED

DRIVER MUST WEAR PPE ONSITE

Authorized By:

Mike Zivanovic

Date: 06-25-2024



- * 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.

| Permanent Post Office Address of Shipper. If charges are to be prepaid, write or stamp here, To be Prepaid, write or stamp here, To be Prepaid. ExxonMobil Product Solutions Company CARRIER System System System Novi, MI 48377 Mile Rd Novi, MI 48377 PER Novi, MI 48377 PER |
|---|
| |

Page: 1 of 3

LADING - SHORT FORM 27-Jun-2024

DELIVERY TIME BUSINESS HOURS

SHIPPING DATE

18003783

13048389 / 881049204 / 6109939312

ADMINISTRATED LOGISTICS

(13048389 / PORTED ADMINISTRATION OF A STATE OF A ST

(PLANT CODE USDT) AT 810 FORD DRIVE, NORFOLK, VA 23523, USA SID-B/L NO. CONSIGNED TO

SID-B/L NO.

FROM EM Prod Solutions Co-US

ORDER REFERENCE NO.

NOTE: Where the rate is dependent on value, propers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the stipper to be not exceeding stated by the

GROSS

PER

LA GRANGE MILL 1300 ORCHARD HILL RD LA GRANGE GA 30240-5815

KIMBERLY CLARK CORP

TARE

NET

Shprs Load Consig Unload

LFVC

SL&C

25-Jun-2024

BILL OF LADING 14203262

CUSTOMER'S REFERENCE NO.

I The burden of good as to carriage or bear means with the secret of googs and colored as a contract of good as to carriage or bear means secretarily to the secretarily of goods and colored as a color

If it forthly collected, the little of the collected and a some interest of the collected and a some interest of the collected and colle

he description and weight indicated on this bill of leding are correct. Subject to verification by the Western Weighing and instance Commission Boundary of Service inprint in feu of stamp, not part of bill of leding approved by the fifth a signment moves between two sources.

moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether

FREIGHT WEIGH (SUB. TO CORR.)

CARRIER SIGNATURE

| HM | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

759 # 029334

DC Com

CARNER 60 25 124
PER OVAL 3

Foward freight bills to:
ExconMobil Product Solutions Company
Chemicals Co Ryder
39550 West 13 Mile Rd
Novi, MI 48377

he signature here acknowledges only the amount prepaid.)

Per

SHIPPER

nanent Post Office Address of Shipper charges are to be prepaid, write or stamp are, "To Be Prepaid."

PREPAID

is is to certly 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 spatient of lading, if this shipment is to be delivered to the consignee without recourse of the consignor shall sign the lowing statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

rier certificates that the cargo tank supplied for this shipment is a proper container, as required in part 179, for the transportation of the commodity in the bill of lading or other shipping paper

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 3 of 3

| DELIVERY | 27-Jun-2024 |
|----------|--|
| 1000 | VICE SERVICE S |
| | FORM |
| | RTF |
| | - SHORT |
| 9 | SING. |
| F | |

BILL OF LADING 14203262 BUSINESS HOURS DELIVERY TIME Y DATE

Page: 2 of 3

| ME OF CARRIER | ORDER REFERENCE NO. | | |
|---|--|--|-----|
| RYDER INTEGRATED LOGISTICS | 13048389 / 881049204 / 6109939312 | 18 | T |
| RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading | of the Bill of Lading | SHIPPING DATE | |
| FROM EM Prod Solutions Co-US | | 25-Jun-2024 | |
| DE USDT) AT 810 FORD DRIVE, NORFOLK, | | | |
| IO. CONSIGNED TO | TE: Where the rate is dependent on value, | The property described below, in apparent good order, except as noted (contents and | |
| | opers are required to state specifically in ing the agreed or declared value of the | indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the | |
| KIMBERLY CLARK CORP | eclared value of the | contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to seah carrier of all or any said property over all or any portion of said more destination and as to seah carrier at any time interested in all or any of seid monater. | |
| III RD | shipper to be not exceeding | every service to be performed fire under shall be subject to the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract.) | |
| 3ANGE GA 30240-5815 | | governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this of Idaling. In the absence of such a contract or to the extent that the Uniform Straight Bill adding the the Childwinn modes of transcondation and contract on the contract of the straight Bill and the contract of the straight Bill and the contract of the c | |
| USA | SS | Project Sessification in the project of the design of the project | - |
| j | | It is not apprecate into detailed the control of th | |
| | | I. The burden of proof as to damage or loss remains with the carrier. Shipper establishes rimms face by evidence(1) that the cargo was tendered to the carrier in good | - |
| TA | TARE | setting forth the daily discovered in damaged condition of otherwise losts, and (3) setting forth the quantum of damage or loss. **Los Carrier label on the bill of label gar and the carrier in possession of the goods at the time of loss of damage or to the label of the shipper. The carrier is possession of the goods at the carrier of loss of damage or to the label to the shipper. **Los Carrier for damage or to sential to prosected within time (4) months of the original delivency data or the data whom the corder leavest distributions. | |
| SL&C LFVC Shprs Load Consig Unload | | Litrifiations of itselfity shall only apply (if a cargo value has been stated by the shipper seem agreed upon in writing as the neleased value has been agreed upon in writing as the neleased value (iv.) 2 (b) and (iv.) 2 (c) 2 | No. |
| | | a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall as ye no recourse against consignor for payment of freight and other charass for such | |
| The description and weight indicated on this bill of leding are correct. Subject to verification by the Western Weighing and Intested Commerce Commission. The title Commerce Commission. The state Commerce Commission. It is a shipment index to be the property of the commission. The state of the commerce between the operate by the lift is "carrier's or shippers weight". | | MORE CAREST ABSPRAYED, CAREST, MAN EAST, MAN E | |
| | | CARRIER SIGNATION | |
| HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | 11 | THOIST WELLS | |
| ****IMPORTANT**** | | | |
| | | | |
| ALL WINDOZYL ORDERS MUST HAVE LABELS ON THE SUPERSACKS WITH THE SELOW INFO: | PERSACKS WITH THE | | |
| *************************************** | | | |
| VENDER AND NAME OF MATERIAL: "KIMBERLY CLARK SPECIFICATION # NW-RAW-00208 (70102540) "DATE SHIPPED: | 02540) | | |
| *WEIGHT: | | | |
| | | = | |
| ALL VM6202FL ORDERS MUST HAVE GREEN LABELS ON THE SUPERSACKS WITH THE BELOW INFO: | HE SUPERSACKS | Stal # | |
| "VENDER AND NAME OF MATERIAL." "KIMBERLY CLARK SPECIFICATION # NW-RAW-00190 (70129338) | 9338) | 0293134 | |
| DA F SHIDDEN. | (| | |

*DATE SHIPPED:

WEIGHT:

his 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 school of the sc FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT Carrier certificates that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper.

rmanent Post Office Address of Shipper: if charges are to be prepaid, write or stamp PREPAID

viedges only the amount prepaid.)

PER

Foward feeligh bile to:
Exxon/Mobil Product Solutions Company
39550 West 13 Mile Rd
Novi, MI 48377

SHIPPER Per Mane

1015/12

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

| OILL OF LA | ADING - SF | ORT FORM | 27-Jun-2024 | BUSINESS H | OURS | 14203262 | | |
|--|--|--|---|--|---|--|--|--|
| RIGINIOT NEGOTIABLE | of the second se | #14 Selection According to the Control of the Contr | | | | | | |
| NAME OF CARRIER | | 1 1 20 1 1 24 5 | ORDER REFEREN | CE NO. | CUS | TOMER'S REFERENCE NO. | | |
| RYDER INTEGRATED LOGISTICS | | | 13048389 / 8810492 | 204 / 6109939312 | 18003 | 18003783 | | |
| RECEIVED, subject to the classific | ations and tariffs in effect on | the date of the issue of | f the Bill of Lading | | SH | IPPING DATE | | |
| FROM EM Prod Solution | s Co-US | | | 25 | -Jun-2024 | | | |
| (PLANT CODE USDT) A | AT 810 FORD DRIVE | , NORFOLK, VA 2 | 23523, USA | | | | | |
| SID-B/L NO. CONS | SIGNED TO | | rate is dependent on value | | | order, except as noted (contents and conditions of gned and destined as indicated below, which said carried to the said carried as the said carried to the said carrie | | |
| 14203262 writing the | | | uired to state specifically ed or declared value of the | (the word carrier being understood throughout this contract as meaning an | | nis contract as meaning any person of corporation in | | |
| KIMBERLY CLARK CORE | | property. The agreed or declared value of the property is hereby specifically stated by the | | destination. It is mutually agreed as to, each carrier of all or all | | | | |
| LA GRANGE MILL | | shipper to be not e | | every service to be performed | hereunder shall t | be subject to the contract in effect between carrier and wider (and such contract governs in the event of a confi | | |
| 1300 ORCHARD HILL RD | | | | the the Uniform Chroinbe Dill o | of Ladina \ as wall | se this hill of lading. In the absence of such a contract | | |
| LA GRANGE GA 30240- | 5815 | PER GROSS | | | ding applies to the following modes of transportation, elect to the Uniform Straight Bill of Lading set forth (1) in the hereof if this is a rail or rail-water shipment, or (2) in | | | |
| USA | | | | service to be performed needules shall be able to be dead the service to be performed needules and the service to the service to the service the service that the service the service that the se | | | | |
| | | | | | | ains with the carrier. Shipper establishes a prima facie | | |
| | | | | bu avidonac/1) that the | argo was tendere | d to the carrier in good condition. (2) that the cargo wa | | |
| | | TARE | | received in damaged condition 2. The Carrier listed on the bill | of lading and the | and (3) setting forth the quantum of damage or loss. carrier in possession of the goods at the time of loss or | | |
| | | IAKE | | damage are liable to the shipp 3.Claims for damage or loss n | nust be presented | within nine (9) months of the original delivery date or the | | |
| | | | | date when the goods should h 4.Limitations of liability shall or | nly apply if the car | d. go value has been stated by the shipper or has been | | |
| SL&C LFVC | Shprs Load | NET | | agreed upon in writing as the r 5.Delete Uniform Straight Bill of | of Lading Clauses | 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/18, or | | |
| | Consig Unload | | | | | ider's contract with the carrier. | | |
| | | | | recourse against consignor for | payment of freigh | receipt of goods only and a carrier shall have no t and other charges for such freight collect shipments. | | |
| The description and weight indicate | d on this bill of lading are co | rrect. Subject to verifica | tion by the | Carrier hereby certifies that he | is familiar with all | the terms and conditions of the said bill of lading, | | |
| Western Weighing and Inspection E | Bureau according to agreeme | ent. Shippers imprint in I | | of this shipment, and the said to and accepted for himself and h | terms and condition is assigns. If deliv | n as modified above are hereby agreed to by the carrie ery is made by seller's truck or into vehicle of buyer, B | | |
| not part of bill of lading approved by If the shipment moves between tw | | | he bill of lading | of Lading provisions are not ap | plicable and this o | ocument will serve as a delivery receipt. | | |
| shall state whether it is "carrier's or | | | | PLACARDS OFFE | RED | | | |
| | | | | CARRIER SIGNAT | TIPE | | | |
| | | | | OARTHER GIGHT | OIL | | | |
| HM DESCRIPTION | OF ARTICLES, | SPECIAL MAR | KS AND EXCEP | TIONS | | FREIGHT WEIGHT (SUB. TO CORR.) | | |
| | | | | | | (SOB. TO CONT.) | | |
| | | | | | | | | |
| FREIGHT CODE/DE | SCRIPTION: 282114 | 14 PLASTIC PELL | ETS | | | | | |
| LINE: 1 PRODUCT | CODE/DESC: FOOT | 2005 (1/1074144) | V 0000EI | | DI/O DE | 00.050//0.00 | | |
| | ER PRODUCT CODE | | | ODD OTV. 27259 | | SC:650KG SS - Supersack Pricing QTY: 16900.000KG | | |
| COSTOWN | ER PRODUCT CODE | :: | | ORD. QTY: 37258 | .153 LB | Pricing Q11: 16900.000KG | | |
| MODE: Truck (S | r) PRODUCT | WT: 37,258.1 | 53 LB PACKAGE | D WT: 38,748.479 | LB | PKG WT: | | |
| NO PKGS: | 26 PRODUCT | | PACKAGE | | | SHELL CAP: | | |
| COEFF: | WT/VOL ST | TD TEMP: 0.000 | COR. LOAD | TEMP: | | WT/VOL LOAD TEMP: | | |
| COMPT NO: | | API: | BATCH NO | : V24021301A | | | | |
| PO: 18003783 | | VEH NO: | 1 102 | | | | | |
| PO LINE ITEM: | | | | \wedge | | | | |
| | | | | | | | | |
| TOTAL PKGS: | 26 TOTAL NE | T WT: 37,258 | 153 LE TOTAL PK | G WT: | TOTA | AL FREIGHT WT: 38,748.479 LB | | |
| Delivery Instructions: | | _119 L/19/103-37 | h. 1. | | 10010 | <i>J</i> 1 | | |
| Delivery Instructions: | | | r Llllu\X | uttle (d | 26/0 | 7 | | |
| Warehouse receiving he | | y sam to 5pm | | 000 | 26/0 | , 24 | | |
| Maine warehouse conta | | 7:0 | | - al # | - | 121 1 | | |
| Ashley Jackson (Received | ring): 706 883 3174 | 141 | T - | ral. | 2 | 901 | | |
| DOTE ATTSONAL | (3) < UMA | TN & | POUT | | 1) L | · | | |
| DE IEN LIGH | שקין וח ב עצו | K 1200 | 1730 | | | | | |
| FOR CHEMICAL EN | ERGENCY CALL | CHEMTREC | @ 1-800-424-9300 | or 1-703-527-3887 | DAY OF | NIGHT | | |
| Carrier certificates that the cargo ta | | | | | | | | |
| | | | | | | | | |

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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper:

SHIPPER

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Forward freight bills to:

PREPAID

ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377

PER

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE