

**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.

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5 North 49th Street Birmingham, AL 35222

Ph: (205) 320-2390

Fax: (205) 320-2398

jposey@baggettsservicesinc.com

1080105

Send invoice and BOL to invoices@baggettsservicesinc.com

*** LOAD AND RATE CONFIRMATION ***

Carrier:	Royal3 Inc Chicago	IL 60638	Contact:	ZIGI FREIGHT INC
			Phone:	(630) 485-7370
			Fax:	(630) 485-6980
Date:	06/25/2024		Driver:	
			Driver Cell:	

Order:	Order: 1080105	Commodity:	PLASTIC PELLETS
	Miles: 628.0	Weight:	38748.3
	Temp:	Trailer:	Van
	BOL: 80760288	Reference:	14203262
		Dispatcher:	006922827XOM1

PU 1	Name:	KTN WAREHOUSE TRUCK - W0102	Date:	06/25/2024 1330
	Address:	810 FORD DRIVE		06/25/2024 1330
		APPT	Contact:	
		NORFOLK	Phone:	
		VA 23523		
	Reference Number:	ACD PLND		
	Reference Number:	EQ ZZ		
	Reference Number:	F9 962.16		
	Reference Number:	FU 259.53		
	Reference Number:	J1 18003783		
	Reference Number:	J1 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
	Address:	1300 ORCHARD HILL RD		06/27/2024 1700
		FCFS 0700-1700	Contact:	
		LAGRANGE	Phone:	
		GA 30240		
	Reference Number:	ACD PLND		
	Reference Number:	J1 18003783		

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*** LOAD AND RATE CONFIRMATION ***

Carrier:	Royal3 Inc Chicago	IL	60638	Contact:	ZIGI FREIGHT INC
				Phone:	(630) 485-7370
				Fax:	(630) 485-6980
Date:	06/25/2024			Driver:	
				Driver Cell:	
	Reference Number:	P8	14203262		
	Reference Number:	PO	13048389		
	Reference Number:	SI	2425651028		
	Reference Number:	SI	842354603		

Pay Summary:	Carrier Freight Pay:	\$1,050.00
	Total Carrier Pay:	\$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.**

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE 27-Jun-2024 DELIVERY TIME BUSINESS HOURS 14203262 BILL OF LADING 14203262

NAME OF CARRIER RYDER INTEGRATED LOGISTICS		ORDER REFERENCE NO. 13048389 / 881049204 / 6109939312	CUSTOMER'S REFERENCE NO. 18003783
FROM EMI Prod Solutions Co-US		SHIPPING DATE 25-Jun-2024	
(PLANT CODE USD) AT 810 FORD DRIVE, NORFOLK, VA 23523, USA			
SID-BIL NO 14203262	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property shall be stated in the bill of lading and shall not be exceeded by the shipper to be not exceeding		
KIMBERLY CLARK CORP LA GRANGE MILL 1300 ORCHARD HILL RD LA GRANGE GA 30240-5815 USA	PER GROSS TARE NET		
SLAC <input type="checkbox"/>	LFVC <input type="checkbox"/>	Ships Load Consig Unload <input type="checkbox"/>	

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, "If the shipper's weight is not verified by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'.

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT CODE/DESCRIPTION: 2821144 PLASTIC PELLETS

LINE: 1 PRODUCT CODE/DESC: 5227235 / VISTAMAXX 6202FL CUSTOMER PRODUCT CODE:

ORD. QTY: 37258.153 LB PKG DESC: 550KG SS - Supersack Pricing QTY: 16900.000KG

MODE: Truck (ST) PRODUCT WT: 37,258.153 LB PACKAGED WT: 38,748.479 LB PKG WT:

NO PKGS: 26 PRODUCT VOL: WT/VOL STD TEMP: 0.000 COR. LOAD TEMP: WITVOL LOAD TEMP:

COEFF: API: VEH NO:

PO: 18003783

PO LINE ITEM:

TOTAL PKGS: 26 TOTAL NET WT: 37,258.153 LB TOTAL PKG WT: TOTAL FREIGHT WT: 38,748.479 LB

Delivery Instructions:
Warehouse receiving hours : Monday - Friday 8am to 5pm
Maine warehouse contact: 706 883 3329
Ashley Jackson (Receiving) : 706 883 3174

Seal # 0293134

Time out 1800 1730

DETENTION @ SHIPPER

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

Carrier certifies 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. 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 173.15 of the regulations of the Department of Transportation, 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: If charges are to be prepaid, write or stamp here, "To Be Prepaid."	SHIPPER Per Maine Warehouse ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377	CARRIER ROYAL 3
PREPAID	PER DC	

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - SHORT FORM

DELIVERY DATE

27-Jun-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14203262

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER

RYDER INTEGRATED LOGISTICS

ORDER REFERENCE NO.

13048389 / 881049204 / 6109939312

CUSTOMER'S REFERENCE NO.

18003783

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US

(PLANT CODE USDY) AT 810 FORD DRIVE, NORFOLK, VA 23523, USA

SHIPPING DATE

25-Jun-2024

SID-B/L NO.

14203262

CONSIGNEE TO

KIMBERLY CLARK CORP

LA GRANGE MILL

1300 ORCHARD HILL RD

LA GRANGE GA 30240-5815

USA

NOTE: Where the rate is dependent on value, shippers 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 shipper to be not exceeding

PER

GROSS

TARE

NET

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as 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 contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform 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. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.
2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.
3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.
4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.
5. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier 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 of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

PLACARDS OFFERED

CARRIER SIGNATURE

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.

* 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"

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821144 PLASTIC PELLETS

LINE: 1 PRODUCT CODE/DESC: 5227235 /VISTAMAXX 6202FL

CUSTOMER PRODUCT CODE:

PKG DESC: 650KG SS - Supersack

ORD. QTY: 37258.153 LB

Pricing QTY: 16900.000KG

MODE: Truck (ST)

PRODUCT WT: 37,258.153 LB

PACKAGED WT: 38,748.479 LB

PKG WT:

NO PKGS:

26 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: V24021301A

PO: 18003783

VEH NO:

PO LINE ITEM:

TOTAL PKGS: 26 TOTAL NET WT: 37,258.153 LB TOTAL PKG WT: TOTAL FREIGHT WT: 38,748.479 LB

Delivery Instructions:

Warehouse receiving hours : Monday - Friday 8am to 5pm

Maine warehouse contact: 706 883 3329

Ashley Jackson (Receiving) : 706 883 3174

DETENTION @ SHIPPER 1200 1730

SHIPPER

Per

Permanent Post Office Address of Shipper:

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

PREPAID

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:

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

CARRIER

PER

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE