

Baggett Services, Inc.

Page 1

5 North 49th Street Birmingham, AL 35222

Ph: (205) 320-2393

Fax: (205) 320-2398

mdooley@baggettservicesinc.com

1082109

Send invoice and BOL to invoices@baggettservicesinc.com

*** LOAD AND RATE CONFIRMATION ***

Carrier:	BRZ BURBANK	IL 60459	Contact:	John Djordjevic
			Phone:	
			Fax:	
Date:	08/29/2024		Driver:	
			Driver Cell:	

Order:	Order:	1082109	Commodity:	PLASTIC PELLETS
	Miles:	320.0	Weight:	38748.3
	Temp:		Trailer:	Van
	BOL:	82260931	Reference:	14368461
			Dispatcher:	006922827XOM1

PU 1	Name:	KTN WAREHOUSE TRUCK - W0102	Date:	08/29/2024 1430
	Address:	810 FORD DRIVE		08/29/2024 1430
		APPT	Contact:	
		NORFOLK VA 23523	Phone:	
	Reference Number:	ACD PLND		
	Reference Number:	F9 708.18		
	Reference Number:	FU 133.98		
	Reference Number:	J1 3004587-2		
	Reference Number:	J1 3004587-2		
	Reference Number:	P8 14368461		
	Reference Number:	P8 14368461		
	Reference Number:	PO 6327203		
	Reference Number:	SCA BAGT		
	Reference Number:	SI 2434448358		
	Reference Number:	SI 849457688		
	Reference Number:	SI 849457688		

SO 2	Name:	PARAGON FILMS	Date:	08/30/2024 0700
	Address:	255 W.E. Baab Industrial Dr.		08/30/2024 1500
		FCFS 0700-1500	Contact:	MAIN
		TAYLORSVILLE NC 28681	Phone:	(828) 632-5552
	Reference Number:	ACD PLND		
	Reference Number:	J1 3004587-2		
	Reference Number:	P8 14368461		

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				Phone:	
				Fax:	
Date:	08/29/2024			Driver:	
				Driver Cell:	
	Reference Number:	PO	6327203		
	Reference Number:	SI	2434448358		
	Reference Number:	SI	849457688		

Pay Summary:	Carrier Freight Pay:	\$820.00
	Total Carrier Pay:	\$820.00

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: John Djordjevic **Date:** _____



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

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

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

* NO SHOWS WILL BE REPORTED TO DOT, INTERNET TRUCKSTOP, TRANSCORE 360 AND WILL BE BANNED FROM APPROVED CARRIER STATUS WITH BAGGETT.

* 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.



INVOICE

BILL TO:

BAGGETT SERVICES INC
#5 49TH STREET NORTH
BIRMINGHAM, AL 35222

INVOICE DATE: 08/30/2024**INVOICE #:** 1082109**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		810 FORD DRIVE APPT NORFOLK VA 23523 - 255 W.E. Baab Industrial Dr. FCFS 0700-1500 TAYLORSVILLE NC 28681			
		Freight Income	1	\$820.00	\$820.00

TOTAL

\$820.00

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

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
30-Aug-2024	BUSINESS HOURS	14368461

NAME OF CARRIER RYDER INTEGRATED LOGISTICS		ORDER REFERENCE NO. 6327203 / 881230355 / 6110171311	CUSTOMER'S REFERENCE NO. 3004587-2
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 USDT) AT 810 FORD DRIVE, NORFOLK, VA 23523, USA			SHIPPING DATE 29-Aug-2024
SID-B/L NO. 14368461	CONSIGNEE TO PARAGON FILMS INC HWY 90 EAST TAYLORSVILLE NC 28681-6013 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 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.
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input type="checkbox"/>	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.)
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FREIGHT CODE/DESCRIPTION: 2821144 PLASTIC PELLETS

LINE: 1 PRODUCT CODE/DESC: 5223778 /VISTAMAXX 6102
CUSTOMER PRODUCT CODE: VM6102

PKG DESC: 650KG SS - Supersack

ORD. QTY: 37258.153 LB Pricing QTY: 16900.000KG

MODE: Truck (ST) PRODUCT WT: 37,258.153 LB
NO PKGS: 26 PRODUCT VOL:
COEFF: WT/VOL STD TEMP: 0.000
COMPT NO: API:
PO: 3004587-2 VEH NO:
PO LINE ITEM:

PACKAGED WT: 38,748.479 LB
PACKAGED VOL:
COR. LOAD TEMP:
BATCH NO: V24051202A

PKG WT:
SHELL CAP:
WT/VOL LOAD TEMP:

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

Delivery Instructions:

The address is 255 W.E. Baab Industrial Dr., Taylorsville, NC
28681
Contact for this location for a delivery appointment is John
Temple<(> ,<)> 828-632-5552

SEAL #
08/27/24 8-30-24 0897613

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 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: If charges are to be prepaid, write or stamp here, "To Be Prepaid." PREPAID PER (The signature here acknowledges only the amount prepaid.)	SHIPPER Per Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377	CARRIER BRZ PER Amidaw
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WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

OF LADING - SHORT FORM

DELIVERY DATE

30-Aug-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14368461

NOT NEGOTIABLE

NAME OF CARRIER

RYDER INTEGRATED LOGISTICS

ORDER REFERENCE NO.

6327203 / 881230355 / 6110171311

CUSTOMER'S REFERENCE NO.

3004587-2

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 USDT) AT 810 FORD DRIVE, NORFOLK, VA 23523, USA

SHIPPING DATE

29-Aug-2024

SID-B/L NO.
14368461

CONSIGNED TO

PARAGON FILMS INC

HWY 90 EAST

TAYLORSVILLE NC 28681-6013

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

SL&C

LFVC

Shprs Load
Consig Unload



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(SUB. TO CORR.)

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SHIPPER

Per

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

PREPAID

PER

Forward freight bills to:

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

CARRIER

BRZ

PER

Amc

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 2 of 2