

# Baggett Services, Inc.

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5 North 49th Street Birmingham, AL 35222

Ph: (205) 320-2393

Fax: (205) 320-2398

mdooley@baggettservicesinc.com

1082230

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

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

<b>Carrier:</b>	Royal3 Inc Chicago	IL 60638	<b>Contact:</b>	Devorah Jones
<b>Date:</b>	09/04/2024		<b>Phone:</b>	
			<b>Fax:</b>	
			<b>Driver:</b>	
			<b>Driver Cell:</b>	
<b>Order:</b>	<b>Order:</b> 1082230 <b>Miles:</b> 765.0 <b>Temp:</b> <b>BOL:</b> 82354804		<b>Commodity:</b> PLASTIC PELLETS <b>Weight:</b> 38748.3 <b>Trailer:</b> Van <b>Reference:</b> 14378892 <b>Dispatcher:</b> 006922827XOM1	

<b>PU 1</b>	<b>Name:</b> KTN WAREHOUSE TRUCK - W0102 <b>Address:</b> 810 FORD DRIVE APPT NORFOLK VA 23523	<b>Date:</b> 09/04/2024 1430 09/04/2024 1430 <b>Contact:</b> <b>Phone:</b>
	<b>Reference Number:</b> ACD PLND	
	<b>Reference Number:</b> F9 1066.42	
	<b>Reference Number:</b> FU 315.42	
	<b>Reference Number:</b> J1 PO-20240004494	
	<b>Reference Number:</b> J1 PO-20240004494	
	<b>Reference Number:</b> P8 14378892	
	<b>Reference Number:</b> P8 14378892	
	<b>Reference Number:</b> PO 6338945	
	<b>Reference Number:</b> SCA BAGT	
	<b>Reference Number:</b> SI 2435615917	
	<b>Reference Number:</b> SI 849006329	
	<b>Reference Number:</b> SI 849006329	

<b>SO 2</b>	<b>Name:</b> ALPHA SYSTEMS INC <b>Address:</b> 230 MIDDLETON RUN ROAD FCFS 0700-1500 ELKHART IN 46516	<b>Date:</b> 09/05/2024 0700 09/06/2024 1500 <b>Contact:</b> <b>Phone:</b>
	<b>Reference Number:</b> ACD PLND	
	<b>Reference Number:</b> J1 PO-20240004494	
	<b>Reference Number:</b> P8 14378892	

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

<b>Carrier:</b>	Royal3 Inc Chicago	IL	60638	<b>Contact:</b>	Devorah Jones
				<b>Phone:</b>	
				<b>Fax:</b>	
<b>Date:</b>	09/04/2024			<b>Driver:</b>	
				<b>Driver Cell:</b>	
	Reference Number:	PO	6338945		
	Reference Number:	SI	2435615917		
	Reference Number:	SI	849006329		

<b>Pay Summary:</b>	<b>Carrier Freight Pay:</b>	\$1,322.00
	<b>Total Carrier Pay:</b>	\$1,322.00

### 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:** Devorah Jones **Date:** 09/04/2024



- \* \$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](mailto:invoices@baggettservicesinc.com).**



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/05/2024**INVOICE #:** 1082230**TERMS:** NET 30**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		810 FORD DRIVE, NORFOLK, VA 23523 - 230 MIDDLETON RUN ROAD, ELKHART, IN 46516			
		Freight Income	1	\$1,322.00	\$1,322.00

**TOTAL**

\$1,322.00

**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**

