

TAYLOR LOGISTICS

Since 1992 ~ Northfield, MN

TAYLOR LOGISTICS, INC.
PLEASE EMAIL INVOICES AND PODS
BROKERAP@TAYLORTRUCKLINE.COM
NORTHFIELD MN 55057-9401

PRO # 68369 Rate Confirmation

FROM	FROM	DATE	TIME
	OMAR YOUNIS	09/16/24	12:01:10
CARRIER	(800) 308-4392 (p) (888) 210-4553 (f) oyounis@taylortruckline.com		
	BRZ	PHIL VUKOVIC	
	PHONE	FAX	
	(708) 303-5150		

PICK UP			
From Address	EQUUSTOCK 538 MULTITEX ST	Phone/Contact	
City, State, Zip	ULMER SC 29849	Ship Date/Time	09/17/24 @ 08:00
Hours		Appt Date/Time	09/17/24 @ 15:00
		Special Inst.	P/U #: 314666
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	601	W97972	MILTON	(781) 535-1274	
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
'VAN		CONSUMER GOODS			30000	

FINAL DESTINATION			
Company Address	BLAINE SUPPLY 3507 W RACINE	Phone Contact	(608) 754-2821
City, State, Zip	JANESVILLE WI 53546	Appt Date/Time	09/18/24
Hours		Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	* MUST DELIVER BY 09/18/24 * p/u #: 314666
TOTAL RATE	\$ 1400.00	

DRIVERS: CHECK IN AS TAYLOR TRUCK. NOTIFY OF ALL ARRIVALS, DEPARTURES & DELAYS. CHECK CALLS BY 10AM IF ON A LOAD FOR MORE THAN 24 HRS. POD REQUIRED WITHIN 24HR TO AVOID A \$25 PER DAY FINE. LUMPER/UNLOADING EXPENSES MUST BE PRE-APPROVED BY TAYLOR. RECEIPT MUST BE SUBMITTED WITH INVOICE. FINES FOR MISSED APPTS WITHOUT

(Instructions Continue On Next Page)

Carrier Signature Smith Dabic

Send Carrier Bills to the Address Above

PRO #

Date ____/____/____
M D YYYY

must appear on all Invoices

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CARRIER	TO	ATT	
	BRZ	PHIL VUKOVIC	
	PHONE	FAX	
	(708) 303-5150		

*NOTIFICATION. A MISSED APPT TO A CRANE OR CREW COULD RESULT IN CARRIER CHARGES.
 IF LOAD HAS DAMAGE/SHORTAGE/OVERAGE, DRIVER MUST CALL BEFORE LEAVING CUSTOMER.
 TRAILER SEALS MUST REMAIN INTACT FOR ENTIRE DURATION OF SHIPMENT AND ONLY BROKE
 N BY RECEIVER. FAILURE TO FOLLOW THESE PROCEDURES MAY SUSPEND YOUR RIGHT AS A
 CARRIER TO HAUL FOR TAYLOR & WILL MAKE CARRIER RESPONSIBLE FOR ANY CLAIMS*



INVOICE

BILL TO:
TAYLOR LOGISTICS INC
801 HWY 3 NORTH
NORTHFIELD, MN 55057

INVOICE DATE: 09/17/2024
INVOICE #: 68369
TERMS: NET 30
DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		538 MULTITEX ST, ULMER SC 29849 - 3507 W RACINE, JANESVILLE WI 53546			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Date: 09/16/2024 15:20 UTC

BILL OF LADING

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SHIP FROM

Name: EQUUSTOCK
Address: 538 MULTITEX STREET
ULMER, SC US 29849

SID #: 180472233

SHIP TO

Name: BLAIN SUPPLY
Address: 3507 E RACINE ST
JANESVILLE, WI US 53546

CID #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: BLAIN SUPPLY C/O TI PARCEL SOLUTIONS
Address: P.O. BOX 1162
HICKORY, NC US 28602

Bill Of Lading Number: 00000000004892625



(402)00000000004892625

Carrier: TAYLOR TRUCK LINE INC.

Trailer #:

Seal #(s):

SCAC: TTLQ

Pro Num:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☒3rd Party ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

None

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
Order #: P002448235-01 PO: P002448235	1,350	30,000.00	N	
GRAND TOTAL	1,350	30,000.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30.00	Pallet*	1,350	Pieces	30,000.00	60			
30.00		1,350		30,000.00				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☒ Prepaid ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Greg D Ayers 9-17-24

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets
said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.