

Baggett Services, Inc.

Page 1

5 North 49th Street Birmingham, AL 35222

Ph: (678) 572-0258

Fax: (205) 320-2398

wholliday@baggettservicesinc.com

1083680

Send invoice and BOL to invoices@baggettservicesinc.com

*** LOAD AND RATE CONFIRMATION ***

Carrier:	Royal3 Inc Chicago	IL 60638	Contact:	Milo
Date:	10/01/2024		Phone:	
			Fax:	
			Driver:	
			Driver Cell:	

Order:	Order:	1083680	Commodity:	AEROSPACE PARTS
	Miles:	1685.0	Weight:	3000.0
	Temp:		Trailer:	Van
	BOL:	240930125832	Reference:	
			Dispatcher:	

PU 1	Name:	SAFRAN AEROSYSTEMS EVACUATION	Date:	10/01/2024 0900
	Address:	12100 EMERALD PASS DRIVE		10/01/2024 1700
		EL PASO TX 79928	Contact:	
			Phone:	

SO 2	Name:	THE BOEING COMPANY	Date:	10/03/2024 0700
	Address:	3455 AIRFRAME DR		10/03/2024 1500
		M-F 0700-1500	Contact:	RECEIVING
		NORTH CHARLESTO SC 29418	Phone:	(843) 789-8691

Pay Summary:	Carrier Freight Pay:	\$3,500.00
	Total Carrier Pay:	\$3,500.00

Instructions:

SAFRAN AEROSYSTEMS EVACUATION - CTSIBOEI: ALL FLATBED LOADS MUST BE TARPED

- * IF LOADS ARE DELIVERED AND I DO NOT HAVE A SIGNED RATE CON, \$50 WILL BE DEDUCTED FROM ORIGINAL RATE
- * 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 SHOWS WILL BE REPORTED TO DOT, INTERNET TRUCKSTOP, TRASCORE 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.
- MACROPOINT: MUST OPT IN OR \$500 FINE. PHONE TURNED OFF DURING TRANSIT \$500 FINE.

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: 10/03/2024**INVOICE #:** 1083680**TERMS:** NET 30**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		12100 Emerald Pass Drive, El Paso, TX 79928 - 3455 Airframe Dr, North Charleston, SC 29418			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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

Delivery Comments:						
Clear Section 4		Section 4: Shipment Information				
Part Number(s):	Part Description(s):	Packaging Unit/Type:	# of Packages:	Package Weight(s)		Weight Tot.:
				Weight per Package:	UOM:	
ZR66671-201	SLIDE/RAFT, 787 DR 1 S/L					0.00
ZR66572-202	SLIDE/RAFT, 787 DR 2 DUAL LANE					0.00
ZR66671-202	SLIDE/RAFT, 787 DR 1 S/L					0.00
ZR66673-202	SLIDE/RAFT, 787 DR 3 S/L					0.00
ZR66574-201	SLIDE/RAFT, 787 DR 4 DUAL LANE					0.00
ZR66572-202	SLIDE/RAFT, 787 DR 2 DUAL LANE					0.00
ZR66574-202	SLIDE/RAFT, 787 DR 4 DUAL LANE					0.00
ZR66573-201	SLIDE/RAFT, 787 DR 3 DUAL LANE					0.00
ZR66573-202	SLIDE/RAFT, 787 DR 3 DUAL LANE					0.00
ZR66574-201	SLIDE/RAFT, 787 DR 4 DUAL LANE					0.00
For additional items, please continue to the 'Add-On' Tab in this worksheet						
Shipment Totals:						
Area (²):	0.00	Total Package QTY:	0	Weight ():		0.00

*Dreamlifter Charter Requests - Strictly prohibited items are charged gaseous oxygen bottles, chemical oxygen generators (impregnated with resin)

Michael 8457956

10/02/24

Boeing TW&L Shipment Request Intake Form

[v1.3] All previous versions are obsolete (10/12/2023)

Form Instructions:

- 1) All highlighted fields must be filled out prior to submission
- 2) Click the button to the right to submit this request form to the TW&L 24/7 team.

Additional Notes: Some fields contain drop-down options when selected in order to assist filling out the form.

If you intend to save & re-use this template for a separate shipment, please click each sections perspective 'Clear' button

Clear Section 1		
Section 1: Shipment Heading		
Shipment Type:	Standard	Critical Need Date:
PO, Activity ID, CCN:	628LN0019631, 628LN0021962, 628LN0022261, 628LN0022583, 628LN0022854, 628LN0016621, 628LN0022852, 628LN0019970, 628LN0022578	Premium Freight Authorization #:
BESSy (If available):		MPR # and/or eTRAC #:
PO On-Dock Date:	n/a	Equipment Type:
Load Date:	n/a	Equipment Options:
Boeing Division:	BCA	Special Services:
Program:	787	
AP Line #:	1105	
Reason for Shipment:	AOG - Aircraft on Ground	
Clear Section 2		
Section 2: Shipper / Pick-Up Information		
Company Name:	SAFRAN AEROSYSTEMS EVACUATION	Street Address / Suite#:
Supplier Code or BEST Code:		Bldg. / Door #:
Point of Contact Name(s):	Jose Miranda	City:
Point of Contact Phone #(s):	(915) 999 4415	State:
E-mail address - BOL:	JoseMiranda@aig.com	Zip Code:
Ready Pick-Up Date:	Sep-30-2024	Country:
Ready Pick-Up Time:	8:00 AM	Shipper Operation (Days):
Hazmat (Y/N):	NO	Shipper Operation (Hours):
Need Appt or Restricted Access?:	NO	Loading Dock at Origin?:
Shipper Pick-Up Ref# / Comments:	C/O RIO BRAVO	
Clear Section 3		
Section 3: Consignee / Delivery Information		
Company Name:	BCA 787 Company 628	Street Address / Suite#:
Point of Contact Name(s):	ATTN: Derek Baker	Bldg. / Door #:
Point of Contact Phone #(s):	(843) 609-4655	City:
E-mail address:	derek.a.baker@boeing.com	State:
Requested Delivery Date:	Oct-03-2024	Zip Code:
Requested Delivery Time:	10:00 AM	Country:
Need Appt or Restricted Access?:	NO	Consignee Operation (Days):
Loading Dock at Consignee?:	Unknown	Consignee Operation (Hours):