



INVOICE

BILL TO:

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

INVOICE DATE: 11/15/2024**INVOICE #:** R65668**TERMS:** NET 30**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		8000 St Bernard Hwy, Arabi, LA 70032 - 1640 Ryan Rd, New Haven, IN 46774, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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: (251) 604-6580

Fax: (205) 320-2398

Heskridge@baggettservicesinc.com

1085119

Send invoice and BOL to invoices@baggettservicesinc.com

*** LOAD AND RATE CONFIRMATION ***

Carrier:	Royal3 Inc Chicago	IL 60638	Contact:	KELLY
			Phone:	
			Fax:	
Date:	11/13/2024		Driver:	
			Driver Cell:	

Order:	Order:	1085119	Commodity:	FREIGHT OF ALL KINDS
	Miles:	939.0	Weight:	44000.0
	Temp:		Trailer:	Van
	BOL:	BBHY1359007PN03	Reference:	
			Dispatcher:	

PU 1	Name:	ASSOCIATED TERMINALS	Date:	11/14/2024 0700
	Address:	8000 ST BERNARD HWY		11/14/2024 1400
		ARABI LA 70032	Contact:	
			Phone:	

SO 2	Name:	SDI LA FARGE	Date:	11/15/2024 0000
	Address:	1640 RYAN RD		11/15/2024 0000
		NEW HAVEN IN 46774	Contact:	
			Phone:	

Pay Summary:	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

Instructions:

ASSOCIATED TERMINALS - PICKUP# 77320

DRIVER MUST HAVE A COPY OF THE APPOINTMENT SHEET AND DELIVERY ORDER ON THEIR PHONE OR IN HAND

PROPER PPE

ONCE LOADED, THE DRIVER MUST STOP BACK AT THE TRUCK OFFICE TRAILER TO RECEIVE FINAL PAPEROWRK.

DELIVERY IS BY APPT ONLY

Authorized By: _____

Date: _____



- Kelly Ivanovic*
- * DRIVER MUST OBTAIN PERMISSION FROM BAGGETT PRIOR TO RESCHEDULING UNLOAD APPOINTMENT.
 - * \$100 PENALTY (DEDUCTION) FOR LATE PICKUP VS APPOINTMENT/DELIVERY
 - **DRIVER MUST SIGN/CHECK IN UNDER BAGGETT TRANSPORTATION*
 - **MUST SEND IN BOL WITHIN 1-3 DAYS OF DELIVERY OR \$100 FINE
 - *NO DETENTION PAID FOR FIRST 4 HOURS.
 - **ALL OPEN DECK LOADS ARE TO BE TARPED UNLESS SPECIFIED
 - **DO NOT USE RATE CON AS BOL, HAND WRITE IF NOT PROVIDED, \$250 DEDUCTION FOR NO BOL

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.
Bill invoices to Baggett Services via mail or email
or email invoices to invoices@baggettservicesinc.com.



Associated Terminals of St. Bernard, LLC.

8000 St. Bernard Hwy.

Arabi LA 70032

DOCK RECEIPT AND SERVICE ORDER

Consignee:

SOUTHWIRE

1640 SOUTH RYAN ROAD

NEW HAVEN IN 46774-

Dock Ticket ID: 98884

Additional Dock Ticket ID:

PO #: 4505436638

Reference #: PA-008889

Delievery

Carrier: ROYAL 3 INC

Truck #: 731 VAN

Trailer #: W94941

DL #: J642500891690 FL

Quantity	Type	Full BL	Cargo	Marks	L	W	H	Size	Weight	Type
8	Bdls	BBHY1359007PN03-	Copper Cathodes	MARK: RED I BRAND: SPE					20.444	MT

Gross: 0.000

Tare: 0.000

*This is Average Weight

Net MT: 20.444

Net ST: 22.536

Net LBS: 45,071

RECEIVED
NOV 15 2024
BY: *[Signature]*

LF 2091173

Weight contained herein are "said to weigh" and shall not be used for invoicing, accuracy or confirmation purposes. Associated Terminals is not responsible for the accuracy or confirmation of the weight contained herein, and shall not be held responsible, in any form or fashion, for the accuracy of or any discrepancy to the stated amount(s).

Actual Weight ST: 22.536

Actual Weight MT: 20.444

Actual Weight LBS: 45,071

Shipper: Southwire Company LLC

essel/Voy/Barge: BBC Mercury

4505436638/PA-008889

8,000 Lift NET#20.428 MT = 45,036 Lbs. GROSS#20.444 MT = 45,071 Lbs

Exceptions:

Job# 117197

This cargo was Delievered in apparent good order and conditions except as noted above.

This cargo was Received in apparent good order and conditions except as noted above.

By: *[Signature]*

Date IN: 11/14/2024

Time IN: 11:02

Date OUT: 11/14/2024

Time OUT: 14:25

