



**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.								1		
5 North 49th Street Birmingham, AL 35222							raye	1		
							10851 <sup>-</sup>			
	5	-				esinc.com				
		*** LOAD AN	ID RAT	E CON	FIRMATION	***				
Royal	3 Inc				Contact:	KELLY				
Chica	go	IL 60638	3		Phone:					
					Fax:					
11/13	/2024									
					Driver Cell:					
<b>Order:</b> 1085		5119			Commodity:					
Miles	<b>s:</b> 939.	0			-					
						van				
BOL	: BBH	Y1359007PN03			Dispatcher:					
PU 1	Name:	ASSOCIATED TEF	RMINALS	 }	Date:	11/14/2024 0700				
	Address:	8000 ST BERNARI	NARD HWY			11/14/2024 1400				
					Contact:					
		ARABI	LA	70032	Phone:					
SO 2	Name:	SDI LA FARGE			Date:	11/15/2024 0000				
	Address:	1640 RYAN RD				11/15/2024 0000				
					Contact:					
		NEW HAVEN	IN	46774	Phone:					
nary:			Carrier I Total Ca	Freight F	Pay:	\$1,800.00				
	Chica 11/13 Orde Miles Tem BOL PU 1	Royal3 Inc Chicago 11/13/2024 Order: 1088 Miles: 939. Temp: BOL: BBH PU 1 Name: Address: SO 2 Name: Address:	5 North 49th St Ph: (251) 604-63 Heskridg Send invoice and BC *** LOAD AN Royal3 Inc Chicago IL 60638 11/13/2024 Order: 1085119 Miles: 939.0 Temp: BOL: BBHY1359007PN03 PU 1 Name: ASSOCIATED TEF Address: 8000 ST BERNARI ARABI SO 2 Name: SDI LA FARGE Address: 1640 RYAN RD NEW HAVEN	5 North 49th Street Ph: (251) 604-6580 Heskridge@bagg Send invoice and BOL to inv *** LOAD AND RAT Royal3 Inc Chicago IL 60638 11/13/2024 Order: 1085119 Miles: 939.0 Temp: BOL: BBHY1359007PN03 PU 1 Name: ASSOCIATED TERMINALS Address: 8000 ST BERNARD HWY ARABI LA SO 2 Name: SDI LA FARGE Address: 1640 RYAN RD NEW HAVEN IN	5 North 49th Street       Birr         Ph: (251) 604-6580       F.         Heskridge@baggettservic         Send invoice and BOL to invoices@         *** LOAD AND RATE CON         Royal3 Inc       IL       60638         Chicago       IL       60638         11/13/2024           Order:       1085119          Miles:       939.0          Temp:       BOL:       BBHY1359007PN03         PU 1       Name:       ASSOCIATED TERMINALS         Address:       8000 ST BERNARD HWY         ARABI       LA       70032         SO 2       Name:       SDI LA FARGE         Address:       1640 RYAN RD       NEW HAVEN       IN         NEW HAVEN       IN       46774	5 North 49th Street Ph: (251) 604-6580       Birmingham, AL Fax: (205) 320-2 Fax: (205) 320-2 Heskridge@baggettservicesinc.com Send invoice and BOL to invoices@baggettservices **** LOAD AND RATE CONFIRMATION         Royal3 Inc Chicago       IL       60638       Contact: Phone: Fax: Driver: Driver Cell:         Order:       1085119       Commodity: Weight: Trailer: BOL:       Commodity: Weight: Trailer: BBHY1359007PN03       Weight: Trailer: Reference: Dispatcher:         PU 1       Name:       ASSOCIATED TERMINALS 8000 ST BERNARD HWY       Date:         SO 2       Name:       SDI LA FARGE Address:       Date:         NEW HAVEN       IN       46774       Contact: Phone:	5 North 49th Street Ph: (251) 604-6580       Birmingham, AL 35222 Fax: (205) 320-2398         Heskridge@baggettservicesinc.com         Send invoice and BOL to invoices@baggettservicesinc.com         Send invoice and BOL to invoices@baggettservicesinc.com         *** LOAD AND RATE CONFIRMATION ***         Royal3 Inc Chicago         Contact: KELLY Phone: Fax:         11/13/2024       Driver: Driver         Order:       1085119 Miles:       Commodity: 939.0       FREIGHT OF ALL KINDS Weight: Trailer:         Van       Reference: Dispatcher:       Van         PU 1       Name:       ASSOCIATED TERMINALS 8000 ST BERNARD HWY       Date:       11/14/2024 0700 11/14/2024 1400         Contact:       ARABI       LA 70032       Phone:       11/15/2024 0000 11/15/2024 0000         SO 2       Name:       SDI LA FARGE Address:       Date:       11/15/2024 0000 11/15/2024 0000         NEW HAVEN       IN 46774       Phone:       Contact:	Page         5 North 49th Street       Birmingham, AL 35222         Ph: (251) 604-6580       Fax: (205) 320-2398         Heskridge@baggettservicesinc.com         Send invoice and BOL to invoices @baggettservicesinc.com         *** LOAD AND RATE CONFIRMATION ***         Royal3 Inc       Contact:       KELLY         Chicago       IL       60638       Contact:       Fax:         11/13/2024       Driver       Driver       Fax:         11/13/2024       Driver Cell:       Commodity:       FREIGHT OF ALL KINDS         Miles:       939.0       Trailer:       Van         Temp:       BBHY1359007PN03       Reference:       Van         BOL:       BBHY1359007PN03       Date:       11/14/2024 0700         Address:       8000 ST BERNARD HWY       Date:       11/14/2024 1400         Contact:       ARABI       LA       70032       Phone:         SO 2       Name:       SDI LA FARGE       Date:       11/15/2024 0000         Address:       1640 RYAN RD       Date:       11/15/2024 0000       11/15/2024 0000         NEW HAVEN       IN       46774       Phone:       11/15/2024 0000		

## 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 B	y: Date:
MPOWERED BY	* DRIVER MUST CHETAIN FERMISSION 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
•	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

A. C. S.	ANAL DELA	Dock Ticket ID: 98884						
Consignee:	Addtional Dock Ticket ID:							
SOUTHWIRE			PO #: 45	0543	6629			
1640 SOUTH RYAN ROAD		ALPEN						
NEW HAVEN IN 46774-		P	Reference #: PA					
		and the second se	Emerator k	(- 124) (- 124)	1356	0		
instants.		Delievery	ROYAL 3 INC					
and a fair of the second statements	and the second	Carrier:			Trailor	#. 14/0/0/1		
		a rear at and			Trailer #: W94941			
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					Tar			
			*This is Average	Weigh		MT: 20.444	1. A . A . A . A . A	
4 Constraints 1.1349.0201			jan de Areas			ST: 22.536 LBS: 45,071	1.0.1	
BY:	- Lfe	20911						
Weight contained herein are "said to weigh" and sh	all not to be used for invoid	cing. accuracy or cor	nfirmation Actua	l Wei	ght ST:	22.536	and th	
purposes. Associated Terminals is not responsible	for the accuracy or confirmation	ation of the weight	contained Actua		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	: 20.444	1	
herein, and shall not be held responsible, in any forr stated	amount(s).	cy of or any discrep	ancy to the		The Mariana	5: 45,071	1	
			26628/04 0000	00			1	
Shipper: Southwire Company	LLC		I36638/PA-0088 Lift NET#20.428		= 45,03	6 LBs. GROSS#	20.444	
∋ssel/Voy/Barge: BBC Mercury	and the second se	MT = 4	45,071 Lbs					
ceptions:     is called was Delievered in apparent good order and	conditions.except as	This calgo ya	s Received in apparent	trandr		Job# 117197	and card	
<ul> <li>is cargo was believered in apparent good order and</li> <li>ted above.</li> <li>:</li> </ul>		above. By:	Fre					
			11/14/20	24	Time (		14:25	
ave IN: 11/14/2024 Tinde IN	: 11:02	Date OUT	r: 11/14/20	24	nime (	001:	14.75	
		V					14.23	

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Associated Terminals of St. Bernard, LLC. 8000 St. Bernard Hwy.

Arabi LA 70032

## DOCK RECEIPT AND SERVICE ORDER

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							Dock	Ticke	t ID: 988	34		
<u>Consignee:</u> SOUTHWIRE 1640 SOUTH RYAN ROAD			Appointment Request #: PO #:					77320 4505436638				
NEW HAVEN IN 46774-					Reference #:				PA-008889			
Instructions					Delivery Carrier: ROYAL 3 INC							
		BBHY1359007PN03	-		Truck # 731 VAN Trailer # W94941							
LOAD FUL		IP AND DRIVERS DIF	RECTIONS	N.T.	Please s	ee bel	OW EXPECTED	Cargo	Descript	tions, and N	Aarks:	
					Cargo:		Copper Catho	des				
					Descript	ions:						
					Marks: MARK: RED I BRAND: S					SPENCE		
Quantity	Quantity Type Full BL			Description		Marks	Disden -	Size		Weight		
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L									Gross:	20.	.444	
8	*All Cargo Must be 100% Tarped								Tare: Net:		20.428	
S	Shipper:	Southwire Compa	ny LLC		Net- 45,036 lbs							
Vessel/Voy/Barge: BBC Mercury				Gross- 45,071 lbs 8K lift								
Exceptions	:	Warehous Loaded po		instructions					Job#	117197		
This cargo was noted above.	Delievere	d in apparent good order a	nd conditions	s except as	This cargo v above.	vas Rece	ived in apparent goo	d orde			ted	
By:		Curtis Kass	Date:	11/14/24	Ву:	, Ç	KJ		Date	: 11/1	14/24	

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