



INVOICE

BILL TO:

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

INVOICE DATE: 12/30/2024**INVOICE #:** B71122**TERMS:** NET 30**DUE DATE:** 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		444 WHITNEY ST DOCK 8, CO COLUMBIA TECH, NORTHBOROUGH, MA 01532 - 4 Mercedes Dr, Vance, AL 35490, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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: (205) 321-7863

Fax: (205) 320-2398

lmcintosh@baggettservicesinc.com

1086313

Send invoice and BOL to invoices@baggettservicesinc.com

*** LOAD AND RATE CONFIRMATION ***

Carrier:	BRZ BURBANK	IL 60459	Contact:	John Djordjevic
Date:	12/26/2024		Phone:	
			Fax:	
			Driver:	
			Driver Cell:	

Order:	Order:	1086313	Commodity:	FREIGHT OF ALL KINDS
	Miles:	1169.0	Weight:	0.0
	Temp:		Trailer:	Van
	BOL:	EVOTEC10197435	Reference:	SO 4203
			Dispatcher:	

PU 1	Name:	EVOLV TECHNOLOGY	Date:	12/27/2024 0900
	Address:	444 WHITNEY ST DOCK 8, CO COLUMBIA TECH	Contact:	
		NORTHBOROUGH MA 01532	Phone:	

SO 2	Name:	MERCEDES (AL)	Date:	12/30/2024 0900
	Address:	4 MERCEDES DR HWY 11	Contact:	rec
		gate 13 dock e29.1	Phone:	(313) 559-0441
		VANCE AL 35490		

Pay Summary:	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

Instructions:

EVOLV TECHNOLOGY - SO 4203

Authorized By: _____

Date: _____



***Must accept tracking or be subject to rate reduction**

*Must take pictures of cargo after loading/tarping

- ****No cross docking/transloading of shipment or contract is void**

****MUST SEND IN BOL WITHIN 1-3 DAYS OF DELIVERY OR \$100 FINE**

- **All loads are for exclusive use unless otherwise specified

**Do not use rate con as BOL or show to shipper/receiver, subject to rate reduction

**Detention begins after 2 hours, \$50 an hour thereafter.

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.**

Date: 2024-12-27

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BILL OF LADING

SHIP FROM
Name: EVOLV TECHNOLOGY
Address: 444 WHITNEY ST DOCK 8, c/o COLUMBIA TECH
City/State/Zip: Northborough, MA, 01532, US
Contact: ERIC PERRY - (508) 475-8235

BOL #: EVOTEC10197435



SHIP TO
Name: MERCEDES BENZ, MBUSI INDIRECT MATERIAL
Address: 4 MERCEDES DR, HWY 11 N. GATE 13 DOCK E29.1
City/State/Zip: Vance, AL, 35490, US
Contact: ADAM SULLIVAN - 205-722-8492

CARRIER NAME: BAGGETT TRANSPORTATION COMPANY

Trailer Number:

Seal Number(s):

MC#: MC076177

PRO #:

FREIGHT CHARGES BILL TO
Name: OCEANAIR Inc.
Address: 5 Centennial Drive Suite 400
City/State/Zip: Peabody, MA, 01960, US

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

Freight Charge Terms: THIRD PARTY

☐ Master Bill of Lading: w/ attached underlying BOL's

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EXPR200379CT,EXPR200402CT,EXPR200387CT,E- XPR200388CT,EXPR200348CT,SERIAL NUMBERS: EXPR200342CT,EXPR200351CT,EXPR200372CT,E- XPR200334CT,EXPR200341CT,EXPR200414CT,EX- PR200356CT,EXPR200365CT	16	5963 lbs		SO 4203
GRAND TOTAL	16	5963 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT/ LIN. FT.	H.M.	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. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16		16		5963 lbs		WALK THROUGH SECURITY SCANNERS 13 @ 47 X 46 X 80 IN 3 @ 40 X 48 X 60 IN		
16		16		5963 lbs		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

COD Amount: \$

Fee Terms: PREPAID

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in 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.

Emily Whorland
12/27

H. B. L.
12/30/24