



INVOICE

BILL TO:

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

INVOICE DATE: 01/29/2025**INVOICE #:** R74761**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		810 Ford Drive, Norfolk, VA 23523 - 5841 N Prospect Rd, Park City, KS 67204			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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) 320-2390

Fax: (205) 320-2398

jposey@baggettservicesinc.com

1087034

Send invoice and BOL to invoices@baggettservicesinc.com

*** LOAD AND RATE CONFIRMATION ***

Carrier:	Royal3 Inc Chicago	IL 60638	Contact:	ZIGI FREIGHT INC
			Phone:	(630) 485-7370
			Fax:	(630) 485-6980
Date:	01/27/2025		Driver:	
			Driver Cell:	
Order:	Order: 1087034		Commodity:	PLASTIC PELLETS
	Miles: 1338.0		Weight:	41441.1
	Temp:		Trailer:	Van
	BOL: 85756023		Reference:	14747424
			Dispatcher:	006922827XOM1

PU 1	Name:	KTN WAREHOUSE TRUCK - W0102	Date:	01/27/2025 1430
	Address:	810 FORD DRIVE		01/27/2025 1430
		APPT	Contact:	
		NORFOLK VA 23523	Phone:	
	Reference Number:	ACD PLND		
	Reference Number:	F9 1846.44		
	Reference Number:	FU 561.96		
	Reference Number:	J1 118742-00		
	Reference Number:	J1 118742-00		
	Reference Number:	P8 14747424		
	Reference Number:	P8 14747424		
	Reference Number:	PO 6455559		
	Reference Number:	SCA BAGT		
	Reference Number:	SI 2504914309		
	Reference Number:	SI 865775666		
	Reference Number:	SI 865775666		

SO 2	Name:	NATIONAL PLASTICS COLOR INC	Date:	01/29/2025 0800
	Address:	5841 N PROSPECT RD		01/30/2025 1600
		FCFS 0800-1600	Contact:	
		PARK CITY KS 67204	Phone:	
	Reference Number:	ACD PLND		
	Reference Number:	J1 118742-00		
	Reference Number:	P8 14747424		

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*** LOAD AND RATE CONFIRMATION ***

Carrier:	Royal3 Inc Chicago	IL	60638	Contact:	ZIGI FREIGHT INC
				Phone:	(630) 485-7370
				Fax:	(630) 485-6980
Date:	01/27/2025			Driver:	
				Driver Cell:	
	Reference Number:	PO	6455559		
	Reference Number:	SI	2504914309		
	Reference Number:	SI	865775666		

Pay Summary:	Carrier Freight Pay:	\$2,300.00
	Total Carrier Pay:	\$2,300.00

Instructions:

KTN WAREHOUSE TRUCK - W0102 - Weight: 41441.1

KTN WAREHOUSE TRUCK - W0102 - RYDEXX: **TRUCKER TOOLS OR MACROPOINT TRACKING IS REQUIRED FOR THIS SHIPMENT AT ALL TIMES**

\$100 WILL BE DEDUCTED FOR NON-COMPLIANCE

DAMAGED VANS WITH HOLES IN THE FLOORING OR JAGGED METAL IN LOADING AREA WILL BE TURNED AWAY AND NO TONU PROVIDED

DRIVER MUST WEAR PPE ONSITE

DETENTION REQUESTS MUST BE MADE WITHIN 24 HOURS OF LOADING, OR REQUEST WILL BE DENIED

Authorized By: _____ **Date:** _____



* **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 DETENTION PAID FOR FIRST 4 HOURS.

MACROPOINT:MUST OPT IN OR \$500 FINE, PHONE TURNED OFF DURING TRANSIT \$500 FINE

* DETENTION REQUESTS MUST BE MADE WITHIN 24 HOURS OF LOADING, OR REQUEST WILL BE DENIED.

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@baggettsservicesinc.com.**

BILL OF LADING - SHORT FORM

DELIVERY DATE 30-Jan-2025
BUSINESS HOURS

DELIVERY TIME 14:47:42
BILL OF LADING

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER

RYDER INTEGRATED LOGISTICS

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US

PLANT CODE USDY AT 810 FORD DRIVE, NORFOLK, VA 23503, USA

SID-B/L NO.

14747424

CONSIGNEE TO

NATIONAL PLASTICS COLOR INC

PARK CITY WAREHOUSE

8841 N PROSPECT RD

PARK CITY KS 67204

USA

ORDER REFERENCE NO.

6455559 / 381698930 / 8110738900

CUSTOMER'S REFERENCE NO.

118742-00

SHIPPING DATE

27-Jan-2025

NOTE: Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

GROSS

TARE

NET

SLAC

LFPC

Stops Load

Cons. Unltd

NET

This description and weight indicated on the bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shipper's Import in lieu of stamp. The shipment move between two ports by a carrier by water, the law requires that the bill of lading state whether it is a bill of lading or a receipt for weight.

PLACARDS OFFERED

CARRIER SIGNATURE

FREIGHT WEIGHT (SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821144 PLASTIC PELLETS

LINE: 1 PRODUCT CODE/DESC: 5239374 / NISTAMAXX 8880

CUSTOMER PRODUCT CODE:

MODE: Truck (ST)

NO PKGS: 250

COEFF: WT/VOL STD TEMP: 0.000

COMPT NO: API

PO: 118742-00

PO LINE ITEM:

ORD. QTY: 13778.903 LB

PKG DESC: 25KGX50 BAG - Small Bags

Pricing QTY: 4500.000KG

PACKAGED WT: 14,192.270 LB

PKG WT:

COR. LOAD TEMP:

BATCH NO: V2408201A

SHELL CAP:

WT/VOL LOAD TEMP:

VEH NO:

SHIPPER

Per

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo unit supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of service, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

Permanent Post Office Address of Shipper:

Forward freight bill to:

PREPAID

PER

ExxonMobil Product Solutions Company

35550 West 13 Mile Rd

Novi, MI 48377

CARRIER

PER

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE