



INVOICE

BILL TO:
TAYLOR LOGISTICS INC
801 HWY 3 NORTH
NORTHFIELD, MN 55057

INVOICE DATE: 06/06/2025
INVOICE #: R94528
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		182 E Merritt St, Rensselaer, IN 47978, USA - 111 Donaldson Court Rd, Cresco, IA 52136, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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

TAYLOR LOGISTICS

Since 1992 ~ Northfield, MN

PRO # 73874 Rate Confirmation

FROM	FROM	DATE	TIME
	RANDY ADAMS	06/05/25	13:26:17
	(800) 308-4392 (p) (888) 210-4553 (f)		
CARRIER	TO	ATT	
	ZIGI FREIGHT INC		
	PHONE	FAX	
	(630) 485-7370	(631) 485-6980	

TAYLOR LOGISTICS, INC.
PLEASE EMAIL INVOICES AND PODS
BROKERAP@TAYLORTRUCKLINE.COM
NORTHFIELD MN 55057-9401

PICK UP			
From Address	FEDERAL WAREHOUSE 182 E MERRITT ST	Phone/Contact	
City, State, Zip	RENSSELAER IN 47978	Ship Date/Time	06/05/25 @ 08:00
Hours		Appt Date/Time	06/05/25 @ 16:00
		Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543			CHRISTIAN	(219) 343-1581	
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
'VAN OR REEFER		CONSUMER GOODS			14754	

FINAL DESTINATION			
Company Address	DONALDSON CRESCO 111 DONALDSON CT	Phone Contact	
City, State, Zip	CRESCO IA 52136	Appt Date/Time	06/06/25 FCFS 0600 - 2200
Hours		Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	* MUST DELIVER BY 06/06/25 *
TOTAL RATE	\$ 950.00	

DRIVERS: CHECK IN AS TAYLOR TRUCK. NOTIFY OF ALL ARRIVALS, DEPARTURES & DELAYS. CHECK CALLS BY 10AM IF ON A LOAD FOR MORE THAN 24 HRS. POD REQUIRED WITHIN 24HR TO AVOID A \$25 PER DAY FINE. LUMPER/UNLOADING EXPENSES MUST BE PRE-APPROVED BY TAYLOR. RECEIPT MUST BE SUBMITTED WITH INVOICE. FINES FOR MISSED APPTS WITHOUT

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

73874



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NOTIFICATION. A MISSED APPT TO A CRANE OR CREW COULD RESULT IN CARRIER CHARGES.
 IF LOAD HAS DAMAGE/SHORTAGE/OVERAGE, DRIVER MUST CALL BEFORE LEAVING CUSTOMER.
 TRAILER SEALS MUST REMAIN INTACT FOR ENTIRE DURATION OF SHIPMENT AND ONLY BROKE
 N BY RECEIVER. FAILURE TO FOLLOW THESE PROCEDURES MAY SUSPEND YOUR RIGHT AS A
 CARRIER TO HAUL FOR TAYLOR & WILL MAKE CARRIER RESPONSIBLE FOR ANY CLAIMS

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 6/5/2025

HOLLINGSWORTH & VOSE CO
182 E Merritt St
C/O FEDERAL WAREHOUSE COMPANY
182 EAST MERRITT STREET
Rensselaer, IN 47978
Receiving (111) 111-1111

Reference Number: **20604-2**

Consignee: Due Date 6/6/2025

DONALDSON CO INC-PLT 204 - CRESCO
111 Donaldson Ct
Cresco, IA 52136
RILEY MEIRICK (563) 547-3030
Reference Number:

Carrier: Taylor Truck Line Inc
Pro#:
Load#: **517629849**

All Freight Charges Collect Bill To:

Donaldson (DONA01)
PO BOX 61050
C/O data2logistics
Fort Myers, FL 33906

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
	SKU: B06991582 4_1 SBST LB	FLTR MED EN7.1.848 20.12 NFA	1 Pallet	1.00	1312	Dry	
		Dimensions: L 44.0in x W 44.0in x H 78.0in					
	SKU: B06991494 3_1 19.61 NFA CELLULOSE LB	FLTR MED EN7.11.338 (582)	2 Pallet	2.00	2023	Dry	
		Dimensions: L 44.0in x W 44.0in x H 78.0in					
	SKU: B06991464 1_1 SBST YELLOW NFA CELLULOS	FLTR MED EN7.11.169 24.00	1 Pallet	1.00	1138	Dry	
		Dimensions: L 44.0in x W 44.0in x H 78.0in					
	SKU: B06991583 1_1 SBST LB	FLTR MED EN7.1.848 24.00 NFA	9 Pallet	9.00	10281	Dry	
		Dimensions: L 44.0in x W 44.0in x H 78.0in					
			13	13	14754		

Shipper Special Instructions:

11135983,11136625

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X *[Signature]*

Date: **6-5-25**

Trailer# **H10401**

Consignee Signature X *[Signature]*

Date: **6-5-25**

Seal#

Driver Signature X *[Signature]*

Date: **6-5-25**

Seal#

Permanent post-office address of shipper.

75328

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