



# INVOICE

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

**INVOICE DATE:** 06/13/2025  
**INVOICE #:** B95584  
**TERMS:** NET 30  
**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		182 E Merritt St, Rensselaer, IN 47978 - 111 Donaldson Ct, Cresco, IA 52136			
		Freight Income	1	\$950.00	\$950.00

<b>TOTAL</b>
\$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 # 73968 Rate Confirmation

FROM	FROM	DATE	TIME
	ABBY DEZA	06/11/25	17:44:05
TO	(800) 962-5994 (p) (888) 210-4553 (f)		
	BRZ	PHIL VUKOVIC	
PHONE	PHONE	FAX	
	(708) 303-5150		

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	06/12/25 @ 08:00
Hours		Appt Date/Time	06/12/25 @ 16:00
		Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062					
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
'VAN OR REEFER		CONSUMER GOODS			30031	

FINAL DESTINATION			
Company Address	DONALDSON CRESCO 111 DONALDSON CT	Phone Contact	
City, State, Zip	CRESCO IA 52136	Appt Date/Time	06/12/25 FCFS 0600 - 2200
Hours		Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	* MUST DELIVER BY 06/12/25 *
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 Luke Miche

Date          /          /           
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

73968



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 NORTHFIELD MN 55057-9401

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	ABBY DEZA	06/11/25	17:44:05
FORM	(800) 962-5994 (p)		
	(888) 210-4553 (f)		
CARRIER	TO	ATT	
	BRZ	PHIL VUKOVIC	
PHONE	PHONE	FAX	
	(708) 303-5150		

*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 BROKEN 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** 6/12/2025

Federal Warehouse  
182 E Merritt St  
STE B  
Rensselaer, IN 47978  
Tyler Amott (219) 206-2580  
Reference Number: C0612-2

Carrier:	Taylor Truck Line Inc
Pro#:	1775575
Load#:	518204756

**Consignee: Due Date** 6/12/2025

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

**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: B06991583 3_1	FLTR MED EN7.1.848 24.00 NFA SBST LB	5 Pallet	5.00	5784	Dry	
		Dimensions: L 44.0in x W 44.0in x H 78.0in					
	SKU: B06991465 2_1	FLTR MED EN7.11.169 20.12 SBST YELLOW NFA CELLULOS	11 Pallet	11.00	14930	Dry	
		Dimensions: L 44.0in x W 44.0in x H 78.0in					
	SKU: B06991464 1_1	FLTR MED EN7.11.169 24.00 SBST YELLOW NFA CELLULOS	8 Pallet	8.00	9317	Dry	
		Dimensions: L 44.0in x W 44.0in x H 78.0in					
			24	24	30031		

**Shipper Special Instructions:**

11138600-1

**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 Tyler AmottDate: 6-12-25Trailer# PTL2244746Consignee Signature X [Signature]Date: 6-12

Seal#

Driver Signature X [Signature]Date: 6-12

Seal#

75355

Permanent post-office address of shipper.

MIKE CAFFEY

