

INVOICE

BILL TO: BAYLOR LOGISTICS INC EAST 181 US 50, SUITE 101 GREENDALE, IN 47025

INVOICE DATE: 06/13/2025 INVOICE #: B95707 TERMS: NET 30 DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		1708 Terminal Ct, Joliet, IL 60436, USA - 690 Crenshaw Blvd, Hopkinsville, KY 42240			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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 PRO # 15310

Rate Confirmation

Bay	lor	LOGISTICS	(I	R (812)	MCCARRELI 623-9230 rrell@bay]		. com	
				BRZ				
				7 (708)	303-5150	(p)		
BAYLOR LO	GISTICS, 3	INC.			303-5150	(f)		
9269 EAST	SR 48			MC#	86875	Tr	ruck #	
				DOT	3119062	Tra	ailer # N/A	
MILAN IN	47025		l	R Driver			Cell #	
Size & Type:	POWER ONLY		Descriptio	n: Fak		Miles:	259	
Pieces:	0		Weigh	t: 43277				
	CHARGES				DISPA	ATCH NOTES		
LINE HAUL RATE FUEL SURCHARGE		900.00	GIVE THEM PO)# 99563.	ADDRESS BELC		792 IN JOLIET IL OU WILL PICK UP L 60436	
TOTAL RATE		900.00						

PICK 1

WATER SOURCE ONE	
3201 W CLARK RD	Appointment 06/12/25 @ 11:00
CHAMPAIGN IL 61822	Pieces: 0
Hours : 1100-2359	Weight: 43277
Phone/Contact: (217) 398-0418	Ref # 1448601
	Ref # 39568771

STOP 1

Appointment 06/12/25 @ 23:59
Pieces: 0
Weight: 43277
Ref # DROP# 33909060

**This Total Agreed Rate includes any and all accessorial charges that may be incurred by the carrier. **This is a full-value transaction for the loss and/or damage of this cargo. **Driver must say they are picking up for Baylor Logistics. **Carrier must provide: In/Out times at both the Shipper & Consignee, tractor & trailer #, Driver Name and Phone number, BOL # and POD.

**Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurence. Baylor Logistics will not reimburse any accessorial charges that are not pre-approved.

**Detention times (in/out times) must be clearly noted on Bill of Lading with signature from shipper/ consignee. You must have cleared the gate and checked in by the appointment time to have detention approved.

**Carrier agrees to indemnify, defend, and hold harmless, Baylor Logistics and its customers for losses, claims, penalties and damages caused by carrier. **Carrier shall not re-broker, sub-broker, sub-contract, interline, assign, or warehouse any shipments hereunder without the prior written consent of Baylor Logistics. Failure to comply will result in non-payment of freight charges. In addition, Carrier assumes liability for any claims, loss, damage, expense, or liability, including reasonable attorney's fees, arising from non-compliance **Carrier will be responsible for any down-time charges or fees due to late delivery. Carrier must call Baylor Logistics if load is going to be late or

(Continued On Next Page)

 Carrier Signature
 Date
 /____

 Send Carrier Bills to the Address Above
 PRO #
 15310
 must appear on all Invoices

PRO # 15310

Rate Confirmation

F R O M	AARON MCCARRELL (812) 623-9230 (p) amccarrell@baylortrucking.com
C A R	BRZ (708) 303-5150 (p) (708) 303-5150 (f)
R	MC # 86875 Truck #
E	DOT 3119062 Trailer # N/A Driver Cell #
	R O M C A R R I

in danger of being late.

**All accidents, thefts, or any OSD issue must be reported to Baylor Logitsics immediately and not later than 24 hours after the occurrence.

**Drivers are responsible for securing freight, ensuring the seal# is listed on the shipper BOL, and that the consignee(s) notes the seal was intact upon delivery.

**Unless otherwise specified, this is a Truckload Shipment. Carrier must use a dedicated trailer.

**By executing this Rate Confirmation, the Carrier hereby covenants and agrees that the driver has enough available hours of service to pick-up and complete delivery of the tendered shipment within the time-frames dictated by Baylor Logistics and/or its customer, without violating the FMCSA hours of service regulations.

**Carrier waives all rights to any claim for a lien on the shipment. **Carrier agrees that, under no circumstance, will they seek payment from the shipper or consignee.

**If Carrier cannot complete shipment as agreed, Baylor Logistics may take whatever steps necessary to have such shipment completed, with Carrier responsible for any additional costs incurred by Baylor Logistics in doing so. **Carrier must provide driver information and driver must accept Macropoint tracking. Failure to accept tracking throughout the shipment, including any trailer returns, will result in \$250 fine. If tracking is not completed, detention and layover will be denied.

**All POWER ONLY moves must be hauled on Baylor trailers unless otherwise specified in writing! Late deliveries will result in \$300 fine. **Roundtrip loads that require returned trailer - Trailer must be returned within 3 days. Failure to do so will result in fine of \$250 per day. RETURN TRAILERS MUST BE SENT TO BAYLOR LOGISTICS BEFORE LEAVING THE CONSIGNEE! FAILURE TO DO SO WILL RESULT IN \$250.00 fine.

POD's must be submitted within 24 hours. \$100 fine per day after 24hr period. Lumpers must be reported with receipt within 72 hours. Failure will result in non reimbursement. No exceptions. Baylor Logistics is 24/7 operation. **Email all freight bills to: ORDERS@BAYLORLOGISTICS.COM

**Freight bills should include: invoice, signed rate confirmation, signed BOL, POD and receipts for any changes incurred. Must include assessorial on invoice in order to receive full payment.

PRO #

Carrier Signature

Date _____ / ___ / ____ 15310 must appear on all Invoices

BILL OF LADING

Ship-Pt:

Carrier:

USA

86491311

Number

Date

Ship-To: 40438 WALMART HOPKINSVILLE DC 6066 696 CRENSHAW BLVD HOPKINSVILLE KY 42240 USA Phone:

PLANT 2400 WHOLESALE 3201 WEST CLARK STREET CHAMPAIGN IL 61821 CPU / Collect

Bill of Lading:	86491311	06/09/2025
Sales Order:	1251697	06/08/2025
Purchase Order:	2233401174	06/08/2025
Release:		
Pick Up Date/Time:	06/12/2025	00:00:00
Delivery Date/Time:	06/12/2025	00:00:00
Carrier Reference:	39568771	

Carrier: Shipping Poin	CPU / Collect 24PT PLANT 2400 WHOLESALE	Deliv Seal	ery: FB3 Number: 00045	804
l'rai	ler Number: BAYLOR	F166	Tractor Number:	BAYLOR
RUCKING	Description	Quantity	Quantity	Gross
ine Item#	Material Code/Customer Material Code	Ordered	Shipped	Weight
0	Great Value PDW 128oz 6/C 28/P IGPS	784 CS	784 CS	42,336 LB
	608946 078742351926			
	Purchase order no. 4500347466			
	IGPS PALLET SALES	28 EA	28 EA 1	,064 LB
	603957		and the second sec	
	Purchase order no. 4500347466			
			TOTAL CASES:	784 CS
			TOTAL WEIGHT	42,336 LB
		TOTAL GROSS	WEIGHT(INCL PAL): 43,400 LB

EMPTY TRL #_

Shipping Instructions

Turn Pallets

Drop & Hook Trailer - Ready @ 06-12-25 10:35

28	t Quantity Returned LocationDrop	al
Shipper Signature TRAILER INSPECTION THIS TRAILER HAS BEEN SWEPT, INSPECTED FOR AND IS OK TO SHIP. MF24BR1 06/12/2 SIGNED BY DATE	R.h.l	ACCOUNT FOR PALLETS

Equip ID	166	Status	IN	
Equip Arrival	05/12/25 23:16	Tempt		
Carrier	BYLR	Temp2		
Seal	00045804	Temp3		
leseal		Fuel Lyl		
)oorZone	G	Dept	SSTK	
)el Date	06/12/25 00:00	Туре	53	
l have read Appointmen Driver Signa	and understand the post L Drop Rules and Regul MM	ted copy of ations	WalMarts	
elivery# 33	909060	DC	6066	

BRZ Dispatch Team BRZ <dispatch@rtbrz.com> to Baylor, Phil -

Greetings team,

The trailer is dropped at the Walmart in KY. Please check the attached papers and let us know if we are good.

Thank you!

•••

В

2 Attachments • Scanned by Gmail 🛈



)	Baylor Logistics to me, Baylor, Phil 💌
	Good to go.
	← Reply ≪ Reply all → Forward