

Bill to: McClain&Associates 107 N MAIN, ST CHARLES, MO, 63689 Invoice Date: 06/16/2023 Invoice #: MAC-7105838-23 Terms: NET 30 Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		2501 Internationale Pkwy, Woodridge, IL, USA - 481 Airport Industrial Drive, Southaven, MS, USA			
			1	1150	1150

## TOTAL

1150

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

Carrier Name: BRZ Phone: (708) 303-5150 Shipment Type: TL Shipment Mode: Dry Van Rate Type: Spot Rate

Tender Date: 06/08/2023

Pickup: Stop 1 Company: Champion Packag INC Address: 2501 International City: Woodridge State: IL Postal Code: Contact: Telephone: Pickup #: PO #: Order # 610176, C Shipment Summaries	e Pkwy Suite 200	Pick Pickuj	Weight: 44000 Skids: 22 QTY: 22 Units: 0 up Date: 06/15/2023 p Ready: 11:00 AM p Close: 12:00 PM intment:	Delivery: Stop 2 Company: BUNZL Address: 481 Airp City: Southave State: MS Postal Code: 38671 Contact: Telephone: Delivery #: PO #: Order # 6		SI Q U Delivery I Delivery Appt. T	ight: 44000 kids: 22 (TY: 22 nits: 0 Date: 06/16/2023 iime: 5:00AM	
Shipment Reference	Diala	ip Stops	Delivery Stops	Total Weight	Total Skids	Total QTY	Total Units	
MAC-7105838-23		1	1	44000	22	22	0	
Total Shipping Char	ges for all Ship	ments: \$1,	150.00					
Special Notes / Accessor Delivery Notes: 5:00AM Deli				-				
Shipment MAC-7105838	8-23 Freight Char	ges		Please Submit Inv	voices for Shipment M	AC-7105838-23 to	<u>):</u>	
Carrier Name:	BRZ							
Freight Charge Terms: Third Party				McClain Associates, LTD				
PO Numbers:	Order # 610176, C	ustomer PO #6	59271	2458 Old Dorsett Road Suite 250 Maryland Heights, MO 63043				
Linehaul: \$1,150.00				TEL: (636) 896-0085 FAX: (636) 896-8161 email: accountspayable@mcclainltd.com				
Drop Charges: \$.00								
FSC:	\$.00				email: accountspayable	e@mcclainltd.com		
Total Accessorials:	\$.00							
Surcharge Price:	\$.00							
	Total S	Shipping C	Charges: \$1,150.00					
By accepting this confirmation, ca Should the carrier encounter any a accessorial charges being denied.	ccessorial charges not all	otted on this disp	patch, carrier should immediate	ly contact the dispatcher sh				
Carrier Signature:	Bill (	arson		Driver/Trailer: _	Carlos /W94	922		
Print Name:Bill C		arson		Driver's cell #: _	786-380-2320	)		

## We offer Quick Pay for a 3% fee.

Invoice will be paid within 24-48 hours once received. Please contact operations@mcclainltd.com for further details.

			BILLC	OF LADING	Contraction of the	In the second		C. Y
SHIP FROM CPDI 501 Internationale Pkwy Woodridge, IL 60517 Suite 200				Order Number 610176 Customer PO 659271 Carrier Name: BRZ Trailer # W94922			7:44 AM 8t402 : 06/15/202 : 7:00 PM	
UNZL R 81 Airpo	R3 MEI	ustrial	Dr	Seal # 1598394 Freight Charge Terms (Freight charges are prepaid un marked otherwise)	less	Collect Collec		
OTE: Lia	bility Lir	nitatior	n for loss or damage in this shipment may be applicab racts that have been agreed upon in writing between y the carrier and are available to the shipper , on requ	ble. See 49 U.S.C section 14706(c	)(1)(A) and (B). R otherwise to the r	ECEIVED, subj rate, classification	ect to individ	ually that
QTY	UoM	нм	Basic Descript Identification Number, Proper Shipping Name, Hazard Class(es), F		Weight	Pit Qty	NMFC#	Clas
770	CS		NOVEL WASH BL REG NON 6X1280Z	NW110503	43120 Lb	22	45000-2	60
	16 1			Gross Total Weight:	43,120Lbs To	otal Pit Qty 22		
Specia	ur Em	ergei -5053	ncy Contact Tel. No. Pro Number: 8 Contract # 74072 (LTL Only)				as shown ab	ove, w
24 Ho 1-80		s to car bhibited	bove, is in apparent good order, expect as noted (contents and ry to destination, if on its route, or otherwise to deliver to anoth by law, whether printed or written, herein contained, which are	I condition of contents of packages unkr er carrier on the route to destination. Ev hereby agreed to by and accepted for h	nown) marked, consi ery service to be pe nimself and his assig	igned and destined rformed here abov	e shall be sub	
24 Ho 1-80 The prop said carr condition	perty desc ier agree as not pro- crepanc I within ase of th	R les and 24 hou ne proc	ecelpt of Product Placards Required Vor damage of product must be re of delivery or within 72 hours of	Initials Trailer Load	led X By S By D	gned and destined rformed here abov gns. Freight Coun hipper river/Pallets Sai river/Pieces	ted	