

Bill to: McClain&Associates 107 N MAIN, ST CHARLES, MO, 63689 Invoice Date: 06/19/2023 Invoice #: MAC-7107135-23 Terms: NET 30 Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		481 Airport Industrial Dr, Southaven, MS, USA - 2501 Internationale Pkwy, Woodridge, IL, 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: 06/16/2023

Pickup: Stop 1     Company: BUNZL   Weight: 44000     Address: 481 Airport Industrial Dr.   Skids: 22     City: Southaven   QTY: 22     State: MS   Units: 0     Postal Code: 38671   Pickup Date: 06/16/2023     Contact:   Pickup Ready: 8:00 AM     Telephone:   Pickup Close: 2:00 PM     Pickup #:   Pickup Appointment:     PO #: Order # 610176, Customer PO #659271   Shipment Summaries			Delivery: Stop 2     Company:   Champion Packaging and Distribution, INC   Weight: 44000     Address:   2501 Internationale Pkwy Suite 200   Skids: 22     City:   Woodridge   QTY: 22     State:   IL   Units: 0     Postal   60517   Delivery Date: 06/19/2023     Contact:   Delivery Appt. Time:     Telephone:   Delivery 4::     PO #:   Order # 610176, Customer PO #659271					
Shipment Reference	e	Pickup Stops	Delivery Stops	Total Weight	Total Skids	Total QTY	Total Units	
MAC-7107135-23		1	1	44000	22	22	0	
Total Shipping Char Special Notes / Accessor	0	all Shipments: \$1,	150.00					
Shipment MAC-7107135	5-23 Frei	ght Charges		Please Submit Invoices for Shipment MAC-7107135-23 to:				
Carrier Name: Freight Charge Terms: PO Numbers: Linehaul: Drop Charges: FSC: Total Accessorials: Surcharge Price:	BRZ Third P	arty 610176, Customer PO #6 00	rty McClain Associates, LTD 510176, Customer PO #659271 2458 Old Dorsett Road Suite 250 Maryland Heights, MO 63043					
By accepting this confirmation, carrier agrees to handle this shipment(s) at the rate noted in the Total Shipping Charges for all Shipments \$1,150.00 shown above. FSC will be applied based on date of service. Should the carrier encounter any accessorial charges not allotted on this dispatch, carrier should immediately contact the dispatcher shown above for resolution. Failure to do so could result in the additional accessorial charges being denied. The above Shipment(s) # MAC-7107135-23 should be on the Carrier Invoice when submitted.								
Carrier Signature: Print Name:		<i>ill Carson</i> ill Carson		Driver/Trailer:				

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.

DATE:	BILL	OF LADING			Ĝ-
SHIP FROM CPDI 2501 Internationale Pkwy Woodridge, SHIP TO	IL 60517 Suite 200 Customer Phone Number	Order Number Customer PO Carrier Name: Trailer # Seal #	610176 659271 BRZ W94922 1598394	Time In: Time Out: Appt Date: Appt Time:	
BUNZL R3 MEMPHIS 481 Airport Industrial Dr Southaven MS 38671		Freight Charge Te (Freight charges ar marked otherwise) No acco	e prepaid unless	Collect 3rd Party hout approval of s	[ hipper

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C section 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rate, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulation.

QTY	UoM	HM	Basic Description Identification Number, Proper Shipping Name, Hazard Class(es), Packing Group, Additional Information	Weight	Pit Qty	NMFC#	CI
770	CS		NOVEL WASH BL REG NON 6X1280Z NW110503	43120 Lb	22	45000.0	
			A 6.19.23 TO coses returned			45000-2	6
-							
	-	1	Gross Total Weight:	43,120Lbs	Total Pit Oty 22		
Special	Instruct	tions:					
24 Hour 1-800-	Emerg 535-50	Jency 53 Co	Contact Tel. No. Pro Number: Ontract # 74072 (LTL Only)				• •
The property aid carrier a conditions in	describer grees to d ot prohibit	d above carry to ted by la	is in apparent good order, expect as noted (contents and condition of contents of packages unkno destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Ever w, whether printed or written, herein contained, which are hereby agreed to by and accepted for him	wn) marked, cor y service to be p nself and his service	isigned and destined performed here abov	l as shown above shall be subje	ve, which

	Receipt of Product	Placards	Initials	Trailer Loaded	Freight Counted		
	Any discrepancies and/or damage of product must be reported within 24 hours of delivery or within 72 hours of the release of the product by the shipper.	Required Supplied Furnished by	Carrier	By Shipper	By Shipper By Driver/Pallets Said to Contain By Driver/Pieces		
	Shipper: Champion Packaging and Distribution	<u>.</u>	Carri Per	TIL	Carrier Field		
	2501 Internationale Pkwy Woodridge, IL 60517 Su		Date Thursday, June 15, 2023				
t	This is to certify that the above-named materials are properly classif lescribed, packaged, marked and labeled, and are in proper condition ransportation according to the applicable regulations of the Departm ransportation.	n for	Carrier ackn certifies eme the Departm documentatio order, except	owledges receipt of pac argency response inform	kages and required placards. Carrier bation was made available and/or carrier has mergency response guidebook or equivalent erty described above is received in good		