



Bill to:
MCLEOD LOGISTICS, LLC
611 N. 10TH ST.,
Saint Louis,
MO,
63101

Invoice Date: 08/07/2023
Invoice #: 1114618
Terms: NET 30
Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		349 Taylor Industrial Park Rd, McAlester, OK, USA - 123 South Victoria Street, Appleton, WI, USA			
			1	1900	1900

TOTAL
1900

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



Trailer must be clean, dry, and odor-free. Please have driver call 855-241-3100 for dispatch. If carrier/driver fails to report detention within the first 2 hours of occurrence, detention compensation will be denied. In addition, IN and OUT times need to be notated on BOL with a legible customer signature. The original seal must be on the trailer upon delivery to avoid rejection and/or future claim and if original seal is not intact and load is rejected, carrier is responsible for full contents of load. Driver must check in under MCLEOD on ALL loads.

- Carrier acknowledges that Shipper's insertion of McLeod Logistics or McLeod Express name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change McLeod Logistics status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable. Invoice must include McLeod load number and a signed copy of the BOL or POD.
- Lumpers will be reimbursed with a valid receipt as long as lumper is reported within 24 HR. If a receipt is not submitted, carrier will not be reimbursed and/or freight bill will be deducted by that amount.
- Invoices can be mailed to P.O. Box 1368, St Louis, MO 63188 or e-mailed to accounting@mcleodlogistics.com

Thank you for your business

McLeod Logistics LLC
PO Box 1368
St. Louis, MO 63188
(855) 241-3100
www.mcleodexpress.com



McLeod Logistics
1001 Craig Rd. Ste. 352
St. Louis, MO 63146
855-241-3100 888-237-5655

Load Confirmation

Page 1
1114618

Carrier:	BRZ	Contact:	lucia
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	08/03/2023	Fax:	

Order	Order:	1114618	Commodity:	Packaging Material on PLT
	Miles:	893.0	Weight:	45000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	442922073	Reference:	

PU 1	Name:	Berry TMC Mcalester Taylor Industrial	Date:	08/04/2023 0800
	Address:	349 Taylor Industrial Park Rd		08/04/2023 1500
		MCALESTER OK 74501	Driver Load:	No driver loading or unload
	Reference number:	SI 07088844		

SO 2	Name:	RSabee/Draper	Date:	08/07/2023 1000
	Address:	123 Victoria St		
		APPLETON WI 54914	Driver Load:	No driver loading or unload
	Reference number:	PO RS0015692		

Payment	Carrier Freight Pay:	\$1,900.00
	Total Carrier Pay:	\$1,900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Berry TMC Mcalester Taylor Industrial - Trailer must be clean/dry/foodgrade/oder-free. 2 LOAD LOCKS/STRAPS REQ. No rollup doors! Seal must be intact at delivery or a claim will be filed.

Berry TMC Mcalester Taylor Industrial - **DRIVER MUST BE WILLING/ABLE TO DO MACROPOINT TRACKING**

Berry TMC Mcalester Taylor Industrial - **DRIVER MUST BE WILLING/ABLE TO DO MACROPOINT TRACKING**

Berry TMC Mcalester Taylor Industrial - Indian Nation Turnpike to McAlester, exit on US 270 and go east about 1/4 mile. Green sig

n says Steven Taylor Industrial Park , take a right. Go south about a mile, cross RR tracks, they will be 3rd facility on left after the tracks. ****3 LOAD STRAPS REQUIRED TO SECURE LOADS*****

Berry TMC Mcalester Taylor Industrial - BERREVI1: **DRIVERS MUST HAVE AT LEAST 2 STRAPS FOR PU**

Please Sign: Lucia

(X) Accept

() Decline

Attention: Seth Brousseau
(855) 241-3100
logistics@mcleodlogistics.com

Driver Name: Rene
Driver Cell: 17865757821
Driver Email:
Tractor #: 813
Trailer #: W97971



SHIP FROM

BERRY GLOBAL, INC. 918 426-4800
349 TAYLOR INDUSTRIAL PAR
MCALESTER, OK 74501-697

BILL OF LADING NUMBER: 07699391

BAR CODE SPACE

SID#: 8659631

TMS Load #: 442922073

SHIP TO

R. SABEE CO. LLC
123 VICTORIA STREET
APPLETON WI 54914

LOC#:

CARRIER NAME: MCLEOD EXPRESS TRUCKING
TRAILER NUMBER: W97971
SEAL NUMBER(S): 5753045

SCAC: MLXO
PRO NUMBER: BLC

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

Driver Make Delivery Appt
Name SHIPPINGDEPT@RSABEECOMPANY.COM
Phone# 920 882 7350 EXT 236 CONTACT KAYLA MORIN
Hours MONDAY THRU FRIDAY

Copy of BOL Required
Name LESLIE VOLKMAN
Fax# LESLIE@RSABEECOMPANY.COM
Email LESLIE@RSABEECOMPANY.COM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
RS0015692	120	49482		Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	120	49482			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
		120	RL	49482 Plastic Items	156600-9 70
120					
		39,362			
		49482			
120				GRAND TOTAL	

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver / Pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.