



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

Invoice Date: 09/05/2023
Invoice #: 1116184
Terms: NET 30
Due Date: 10/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/01/2023		4988 Cundiff Court, Decatur, IL, USA - 300 Cedar Hill Street, Marlborough, MA, USA			
			1	2900	2900

TOTAL
2900

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
1116184

Carrier:	BRZ	Contact:	edith
	BURBANK IL 60459	Phone:	(708) 852-5664
Date:	08/31/2023	Fax:	

Order	Order:	1116184	Commodity:	Food Ingredients
	Miles:	1039.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	1174780	Reference:	Primient

PU 1	Name:	MCLEOD WAREHOUSE	Date:	09/01/2023 0900
	Address:	4988 CUNDIFF COURT DECATUR IL 62526	Driver Load:	No driver loading or unload
	Reference number:	BM 1174780		
	Reference number:	PU 87847440		

SO 2	Name:	Massachusetts Container (Unicor)	Date:	09/05/2023 0600
	Address:	300 Cedar Hill MARLBOROUGH MA 01752	Date:	09/05/2023 1400
	Reference number:	PO 87811900	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,900.00
	Total Carrier Pay:	\$2,900.00

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

MCLEOD WAREHOUSE - Trailer must be clean, dry, and odor-free
MCLEOD WAREHOUSE - PRIMDEIL: TRAILER MUST BE 100% FOOD GRADE - CLEAN / DRY / ODOR FREE / NO HOLES. NO GLASS PARTICLES, METAL SHAVINGS, HAY, OR PAPER PULP STUCK IN THE FLOOR OR WALLS.

Please Sign: *Edith Taylor*

(X) Accept

() Decline

Attention: Gabe Walters
(217) 329-8278
logistics@mcleodlogistics.com

Driver Name: Fernando
Driver Cell: 7862605614
Driver Email:
Tractor #: 834
Trailer #: W94938



BILL OF LADING
PAGE 1 OF 1

SCHEDULE SHIP DATE
09/01/2023

SOLD TO
111352
CONNECTICUT CONTAINER
455 SACKET POINT ROAD
NORTH HAVEN CT
06473
US

CUSTOMER P.O NO.
686267

WAREHOUSE NO. AND LOCATION
120 DC: McLeod Whse 12345

SHIP TO
111367
MASSACHUSETTS CONTAINER
300 CEDAR HILL
MARLBOROUGH MA
01752
US

Primient

Primary Products Ingredients Americas LLC

US IL
Cust Service: Amy Davis

DELIVERY NO
87847440



REFERENCE DOCUMENT NO
Order 3738905 / Shipment 0006818477

T/M TL	FREIGHT PPD	DELIVERY DATE	TIME OF DELIVERY
16		09/05/2023	00:00:00
UNITS	MATERIAL CODE	DESCRIPTION	
800	2510010215021	PEARL# C STARCH 50 LB BAG	
		800 BAG	

WEIGHT
UNIT
40,000 LB 7000

PLEASE ADD EXTRA STRECH WRAP TO EACH PALLET.
RECEIVING 508-481-110 x3114

16p Hts

DE 23H91113 - 650

DE 23H912 - 150

9/5/23

Selwyn Molina
241547

ROUTING
MCLEOD EXPRESS LLC

LAND TANK TEMPERATURE
McLeod
LOADING BUILDING
McLeod Warehouse

CAR INITIAL AND NO. L/O TECH SEAL#

DATE SHIPPED

NO. OF UNITS	PACKAGE	SHIPPED WEIGHTS	STCC
800	BAG	40,000 LB	2046210

DESCRIPTION OF ARTICLES

STARCH, NOI (CORN)

BRC

Gross

40,400 LB

796-260-5614

SHIPPED PER

FREIGHT CHARGES

Fernando

BILL OF LADING
PAGE 1 OF 1

9/1
9am



Primary Products Ingredients Americas LLC

SCHEDULE SHIP DATE
09/01/2023

WAREHOUSE NO. AND LOCATION
120 DC: McLeod Whse 12345

US IL
Cust Service: Amy Davis

DELIVERY NO
87847440

9:10
9.1.23

SOLD TO
111352
CONNECTICUT CONTAINER
455 SACKET POINT ROAD
NORTH HAVEN CT
06473
US

SHIP TO
111367
MASSACHUSETTS CONTAINER
300 CEDAR HILL
MARLBOROUGH MA
01752
US



CUSTOMER P.O NO.
686267

1174780

REFERENCE DOCUMENT NO
Order 3738905 / Shipment 0006818477

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16p Hts

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RECEIVING 508-481-110 x3114

DE 23H91113.650
DE 23H92912.150

ROUTING
MCLEOD EXPRESS LLC

LAND TANK TEMPERATURE

241547

McLeod
LOADING BUILDING
McLeod Warehouse

CAR INITIAL AND NO.	L/O TECH	SEAL#	DATE SHIPPED
94939			
NO. OF UNITS	PACKAGE	SHIPPED WEIGHTS	STCC
800	BAG	40,000 LB	2046210

DESCRIPTION OF ARTICLES
STARCH, NOI (CORN)

BRC

Gross 40,400 LB

796-260-5614

SHIPPED PER

FREIGHT CHARGES

Fernando