

**Bill to:**

McLeod Logistics

,  
,  
,

Invoice Date: 12/07/2023

Invoice #: 1120902

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		1351 South Waverly Road, Holland, MI, USA - 5151 Intercoastal Drive, Monrovia, MD, USA			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**



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](mailto:accounting@mcleodlogistics.com)

**\*Thank you for your business\***

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



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

## Load Confirmation

Page 1  
1120902

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	sam
<b>Date:</b>	12/06/2023	<b>Phone:</b>	(630) 485-7370 x111
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1120902	<b>Commodity:</b>	Freight All Kinds
	<b>Miles:</b> 598.0	<b>Weight:</b>	41060.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 2085977670	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Seasonal Warehouse	<b>Date:</b> 12/06/2023 0700
	<b>Address:</b> 1351 South Waverly Rd	12/06/2023 1300
	HOLLAND MI 49423	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> BM 2085977670	
	<b>Reference number:</b> PO 010521121245	

<b>SO 2</b>	<b>Name:</b> Costco	<b>Date:</b> 12/07/2023 1000
	<b>Address:</b> 5151 Intercoastal Ct	
	MONROVIA MD 21770	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> AP 1652068033823692	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,200.00
	<b>Total Carrier Pay:</b>	\$2,200.00

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

**Please Sign:** *Samm Stanojevic*

(X) Accept

( ) Decline

**Attention:** Jim Barnes  
(855) 241-3100  
logistics@mcleodlogistics.com

**Driver Name:** Carl  
**Driver Cell:** 8585851590  
**Driver Email:**  
**Tractor #:** 746  
**Trailer #:** w94922





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		<b>Fax:</b>	

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<b>SO 2</b>	<b>Name:</b> Costco	<b>Date:</b> 12/07/2023 1000
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	MONROVIA MD 21770	<b>Driver Load:</b> No driver loading or unload
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,200.00
	<b>Total Carrier Pay:</b>	\$2,200.00

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

**Please Sign:** *Samm Stanojevic*

(X) Accept

( ) Decline

**Attention:** Jim Barnes  
(855) 241-3100  
logistics@mcleodlogistics.com

**Driver Name:** Carl  
**Driver Cell:** 8585851590  
**Driver Email:**  
**Tractor #:** 746  
**Trailer #:** w94922





Date: 12/06/2023

## BILL OF LADING

Page 1

## SHIP FROM

HOLLAND MI MC  
1351 SOUTH WAVERLY RD  
HOLLAND MI  
49423  
USA

FOB: ☐  
Mail prepaid freight bills to  
Kraft Heinz Foods Company  
c/o U.S. Bank  
P.O. BOX 3001  
Naperville, IL 60556-7001

Bill of Lading Number: 2085977670  
Shipment # 2009796232 Stop # 0001  
SLoc# 0010 WM Finished Good  
Plant# 4059

## SHIP TO

COSTCO 1052  
5236 INTERCOASTAL DR  
MONROVIA MD 21770-9516  
US

Location #:

Carrier Name: MCLEOD EXPRESS LLC  
Trailer Number: 94922  
Seal number(s): 80936  
PAPS/PARS Number:

SCAC: MLXO  
Pro Number:  
Temp Unprotected/Ambient

## THIRD PARTY FREIGHT CHARGES BILL TO:

COSTCO WHOLESALE

SEATTLE WA 98124-1622  
USA

SPECIAL INSTRUCTIONS:  
CSC LISA JESSE LISA.JESSE@KRAFTHEINZ.COM

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid ☒ Collect ☐ 3<sup>rd</sup> Party ☐

☐ Master Bill of Lading: with  
(Check box) attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT	Pallet/Slip (Circle One)	DELIVERY NOTE
010521121245	30.000	35,930.970 LBS		1881399026
GRAND TOTAL	30.000	35,930.970 LBS		

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT (800)238.6374. IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	STCC CODE/ DESCRIPTION/ HAZARDOUS DESCRIPTION  Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.  This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the department of transportation	LTL ONLY	
							NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
30.000	HU	30.000	Cases	39,059.970 LBS		2022032 / DRY PRODUCTS		
		30.000	each	2,040.000 LBS		10006 / Pallet PECO Block 4-way		

				41,099.970 LBS		GRAND TOTAL		
--	--	--	--	----------------	--	-------------	--	--

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to the Master Services Agreement or other transportation services agreement between Shipper and Supplier in effect on the date of shipment, the property described herein, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except specifically agreed to in writing by Shipper and Supplier. No released or declared valuation provisions are to apply to the shipment covered by this bill of lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If transportation is arranged through a broker, Supplier designates broker as Supplier's agent for the collection of freight charges, and agrees that it will look only to such broker for payment of its charges and that payment for such services to the broker shall constitute full payment to Supplier, without recourse to Shipper or Consignee.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except



FREDERICK DRY  
DOOR: 111 12/07/23  
APP TIME: 10:00 ARR TIME: 6:38  
IN TIME: 7:16 OUT TIME: 8:26  
10521121245  
39819-20  
SEAL: BL/TRL:

RECVR: KARINA BONILLA

PAGE 1 OF 1



01052120723100023

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Page 1

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HOLLAND MI MC  
1351 SOUTH WAVERLY RD  
HOLLAND MI  
49423  
USA

FOB: ☐  
Mail prepaid freight bills to  
Kraft Heinz Foods Company  
c/o U.S. Bank  
P.O. BOX 3001  
Naperville, IL 60556-7001

Bill of Lading Number: 2085977670  
Shipment # 2009796232 Stop # 0001  
SLoc# 0010 WM Finished Good  
Plant# 4059

**SHIP TO**  
COSTCO 1052  
5236 INTERCOASTAL DR  
MONROVIA MD 21770-9516  
US

Location #:

Carrier Name: MCLEOD EXPRESS LLC  
Trailer Number: 94922  
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Temp Unprotected/Ambient

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GRAND TOTAL

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Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

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Signature \_\_\_\_\_ Shipper

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Trailer Loaded:

☒ By Shipper  
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