



Bill to:
McLeod Logistics

Invoice Date: 12/23/2023
Invoice #: 1121712
Terms: NET 30
Due Date: 01/23/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/22/2023 | | 12 Consolidated Drive, SHELBY, OH 44875 - 2703 Commerce Road, RICHMOND, VA 23234 | | | |
| | | | 1 | \$1,400.00 | \$1,400.00 |

| |
|--------------|
| TOTAL |
| \$1,400.00 |

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

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
1121712

| | | | |
|-----------------|------------------|-----------------|----------------|
| Carrier: | BRZ | Contact: | john |
| | BURBANK IL 60459 | Phone: | (708) 303-5150 |
| Date: | 12/21/2023 | Fax: | |

| | | | | |
|--------------|---------------|----------|-------------------|-------------------|
| Order | Order: | 1121712 | Commodity: | Freight All Kinds |
| | Miles: | 481.0 | Weight: | 27000.0 |
| | Temp: | | Trailer: | Van (DAT) |
| | BOL: | 24684315 | Reference: | |

| | | | | |
|-------------|--------------------------|--|---------------------|-----------------------------|
| PU 1 | Name: | MTD Shelby Operations | Date: | 12/22/2023 1600 |
| | Address: | 12 Consolidated Drive SHELBY OH 44875 | Driver Load: | No driver loading or unload |
| | Reference number: | BM 24684315 | | |
| | Reference number: | PO 219330473 | | |

| | | | | |
|-------------|-----------------|---|---------------------|-----------------------------|
| SO 2 | Name: | Lowe's Richmond VA ADC | Date: | 12/23/2023 1300 |
| | Address: | 2703 Commerce Road RICHMOND VA 23234 | Driver Load: | No driver loading or unload |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,400.00 |
| | Total Carrier Pay: | \$1,400.00 |

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

Please Sign: John Djordjevic

(X) Accept

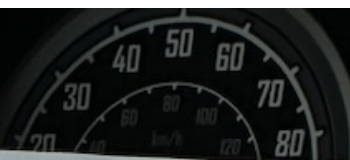
() Decline

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

Driver Name: Serafin
Driver Cell: 15613520835
Driver Email:
Tractor #: 859
Trailer #: PTLZ 241144



204379.7 mi

0
MPH14.1
VOLTS

12/22/23 Emplt: 12/22/23 15:27

BILL OF LADING

Page 1

SHIP FROM
SBD(Outdoor)/MTD Products
12 Consolidated Drive
419-921-4185
SHELBY, OHIO 44875

SID#0003100102/0003100101

FOB: ☐

SHIP TO
LOWE'S RICHMOND VA ADC
2703 COMMERCE RD

Loc#: 3469

RICHMOND, VA 23234
United States

CID#:

Cust. Load# 24684315

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 211045581



CARRIER NAME: MCCLEOD EXPRESS

Trailer number: MLXO 241144

Seal Number(s): 10774674

SCAC: MLXO

Pro Number: 241144



241144

Freight Charge Terms: Collect

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CONTACT NAME RENEE SKEEN CONTACT PHONE PH# (804) 763-8900

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT LB | CUBE CF | PLT/ SLP | ADDITIONAL SHIPPER INFO | | | | | | |
|-----------------------|--------|--------------|------------|-------------|---|------|----|------|------|-------|--|
| 219330473 | 34 CTN | 18360.0 | 3135.1 | N | 2023650837 30 1424039 001 | | | | | | |
| | | | | | <table><tr><td>ADDT</td><td>IN</td></tr><tr><td>1600</td><td>1500</td></tr><tr><td>12/22</td><td></td></tr></table> | ADDT | IN | 1600 | 1500 | 12/22 | |
| ADDT | IN | | | | | | | | | | |
| 1600 | 1500 | | | | | | | | | | |
| 12/22 | | | | | | | | | | | |
| GRAND TOTAL | 34 | 18360 0 | 3136 | | MTD will NOT be responsible for shipment for work in progress. | | | | | | |

CARRIER INFORMATION

| HANDLING UNIT QTY | PACKAGE TYPE | WEIGHT LB | H.M. (X) | COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360) | LTL ONLY NMFC# | CLASS |
|-------------------|--------------|-----------|----------|--|----------------|-------|
| 34 | CTN | 18360.0 | | Ctns, Mowers, Power (w/Engines or Motors) | 125835-2 | 150.0 |
| 34 | 34 | 18360 0 | | 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. 114706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

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

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 Department of Transportation.

Chw 12/22/23

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

X 8 12/22/23

Shipper Signature

Complt: 12/22/23 15:27

BILL OF LADING

Page 1

Outdoor)/MTD Products
Consolidated Drive
419-921-4185
SHELBY, OHIO 44875

SID#0003100102/0003100101

FOB: ☐

Bill of Lading Number: 211045581



CARRIER NAME: MCCLEOD EXPRESS

Trailer number: MLXO 241144

Seal Number(s): 10774674

SCAC: MLXO

Pro Number: 241144



241144

Freight Charge Terms: Collect

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

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|-----------------------|--------|--------------|------------|-------------|--|------|----|------|------|------|------|-------|--|--|
| 219330473 | 34 CTN | 18360.0 | 3135.1 | N | 2023650837 30 1424039 001 | | | | | | | | | |
| | | | | | <table><tr><td>ADDT</td><td>IN</td><td>DATE</td></tr><tr><td>1600</td><td>1500</td><td>1530</td></tr><tr><td>12/22</td><td></td><td></td></tr></table> | ADDT | IN | DATE | 1600 | 1500 | 1530 | 12/22 | | |
| ADDT | IN | DATE | | | | | | | | | | | | |
| 1600 | 1500 | 1530 | | | | | | | | | | | | |
| 12/22 | | | | | | | | | | | | | | |
| GRAND TOTAL | 34 | 18360 0 | 3136 | | MTD will NOT be responsible for shipment for which instructions | | | | | | | | | |

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|-------------------|--------------|-----------|----------|--|----------------|-------|
| 34 | CTN | 18360.0 | | Ctns, Mowers, Power (w/Engines or Motors) | 125835-2 | 150.0 |
| 34 | 34 | 18360 0 | | GRAND TOTAL | | |

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per

COD Amount: \$

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Customer check acceptable: ☐

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

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Shipper Signature

SHIPPER SIGNATURE / DATE

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12/22/23

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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12/22/23

