

Bill to:

McLeod Logistics

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- , ,

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 <u>www.mcleodexpress.com</u>



McLeod Logistics 1001 Craig Rd. Ste. 352 St. Louis, MO 63146 955-241-2100 000 007 5655

Page 1 11017

855-241-3100 888-237-5655				Load Confirmation							
Carrier: Date:	BRZ BURB 12/21/		IL 60)459		Contact: Phone: Fax:	john (708) 303-5150				
Order	Orde Miles Temp BOL:	a: 481. a:	1121712 481.0 24684315			Commodity: Weight: Trailer: Reference:	Freight All Kinds 27000.0 Van (DAT)				
	PU 1	Name: Address:		oy Operations idated Drive OH	44875	Date: Driver Loa	12/22/2023 1600 ad: No driver loading of	or unload			
		Reference	number:	BM	24684315						
		Reference	number:	PO	219330473						
5	SO 2	Name: Address:	CE-C796025626 / 756028 08508	chmond VA A merce Road	DC	Date:	12/23/2023 1300				
		Control of the South of Art Scheronizer of all South	RICHMON		23234	Driver Loa	ad: No driver loading o	or unload			
Payment		Carrier Fr	eight Pay:		\$1,400.00						
		Total Cari	rier 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: 859 Tractor #: PTLZ 241144 Trailer #:



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12/22/23 Emplt: 12/22/ SHIPE SBD (Outdoor) /MTD Products 12 Consolidated Drive 419-921-4185 SHELBY, OHIO 44875 SID#D003100102/0003100101 SHIP LOWE'S RICHMOND VA ADC 2703 COMMERCE RD	ROM	FOB: Loc#: 3469	Bill of Lading Number: 211045581 CARRIER NAME: MCCLEOD EXPRESS Trailer number: MLXO 241144 D00004674 MLXO 241144					
RICHMOND, VA 23234 United States CID#: Cust.Load#: THIRD PARTY FREIG	24684315 <u>HT CHARGES BI</u>		Pro Number: 241144 241144 Freight Charge Terms: Collect Master Bill of Lading: with attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS: CONTACT NAME RENEE SKEEN CONTACT	PHONE PH# (8	04) 763-8900						
	CUSTO	MER ORDER INFO	RMATION					
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Where the rate is dependent on value, shippers a greed or declared value of the property as follow roperty is specifically stated by the shipper to be per	s: "The agreed or de not exceeding	eclared value of the	COD Amount: \$ Fee Terms: Collect: □ Prepaid: □ Customer check accentable: □					
OTE Liability Limitation for loss or d ECEIVED, subject to individually determined rat writing between the carrier and shipper, if applia d rules that have been established by the carrier plicable state and federal regulations.	able otherwise to t	he rates classifications	The carrier shall not make delivery of this shipment without payment of freight and all other lawfal charges.					
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