



Bill to:
McLeod Logistics
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,
,

Invoice Date: 02/17/2024
Invoice #: 1123595
Terms: NET 30
Due Date: 03/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		1401 North Cicero Avenue, Chicago, IL, USA - 3872 Logistics Way, Antioch, TN, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

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
1123595

Carrier:	BRZ	Contact:	marks x 101
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	02/16/2024	Fax:	

Order	Order:	1123595	Commodity:	BOX, COFFEE 0122 S
	Miles:	451.0	Weight:	17456.7
	Temp:		Trailer:	Van (DAT)
	BOL:	504246914	Reference:	CFASPO151504

PU 1	Name:	LBP Manufacturing	Date:	02/16/2024 1500
	Address:	1401 N Cicero Ave CHICAGO IL 60651	Driver Load:	No driver loading or unload
	Reference number:	CR CFASPO151504		
	Reference number:	LI 504246914		
	Reference number:	P8 20262373		

SO 2	Name:	Chick Fil-A	Date:	02/17/2024 1000
	Address:	3872 Logistics Way ANTIOCH TN 37013	Driver Load:	No driver loading or unload
	Reference number:	CR CFA		
	Reference number:	CR CFAD509830		
	Reference number:	CR CFAD509830 2024 CFASPO151504		
	Reference number:	CR CFAS574		
	Reference number:	CR CFASPO151504		
	Reference number:	CR DRY CFA		
	Reference number:	CR rbagby@mcleodlogistics.com		
	Reference number:	LI 504246914		
	Reference number:	LM 493.2		
	Reference number:	PO CFASPO151504		
	Reference number:	SI 904317703		





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

Load Confirmation

Page 2
1123595

Carrier:	BRZ	Contact:	marks x 101
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	02/16/2024	Fax:	

Reference number:	TP	DRY
Reference number:	Z1	4547996
Reference number:	ZZ	93

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

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

LBP Manufacturing - ARMAPIPA: TRAILER MUST BE 100% FOOD GRADE - CLEAN / DRY / ODOR FREE. NO HOLES IN THE ROOF/WALLS OR RECENT AND BAD STAINS. NO GLASS PARTICLES, METAL SHAVINGS, HAY, OR PAPER PULP STUCK IN THE FLOOR OR WALLS.

LBP Manufacturing - ARMAPIPA: ALL ACCESSORIALS - INCLUDING LUMPER RECEIPTS - MUST BE SUBMITTED TO US WITHIN 24 HRS OF DEL. CUSTOMER REQUIREMENT OR THEY WILL DENY ANY ACCESSORIAL REQUESTS - INCLUDING LUMPERS

LBP Manufacturing - ARMAPIPA: ***DRIVER MUST BE WILLING/ABLE TO DO MACROPOINT TRACKING. MACROPOINT TRACKING IS A REQUIREMENT ON THIS SHIPMENT BY THE CUSTOMER***

Please Sign: *Marcus Nikolic*

(X) Accept

() Decline

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

Driver Name: Dirkis
Driver Cell: 346-328-0642
Driver Email:
Tractor #: 601
Trailer #: w26232



UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

TIME IN: 02/16/2024 15:33:18
 TIME OUT: 02/16/2024 16:54:18
 Carrier

BOL No. 20262373
 PO# CFASPO151504

Delivery No. 81444233


From Sabert Corporation
 1401 N. Cicero Ave.
 Chicago IL 60651

To (Consignee and Destination)

TNMDC1 Nashville
 3872 Logistics Way
 Antioch TN 37013

SCS-COC-005461 FSC = FSC MIX 70 %
 SCS-PEFC/COC-005461 PEFC = 100% PEFC CERTIFIED

Req Deliv Date: 02/16/2024 **PRO#: W26232**

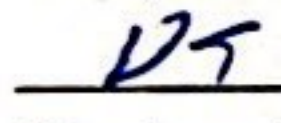
Quote No:

Page 1 of 1

SEAL No: 9856177

Carrier instructions

PRO# Barcode: 

No. Packages	Pkg Type	* HM	NMFC Article	Sub	Description of Article, Special Marks and Exceptions	Weight (Subj to Corr.)	Rate	Ck	
478	CS		153900		Paper goods	7,458 LB	200		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. //Sabert Corporation  (Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid" Freight Collect C.O.D Charge to be paid by: Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p style="text-align: center;">Product Safety Vehicle Inspection</p> <p>This vehicle was inspected prior to loading for proper door alignment preventing gapping, cleanliness and structural defects, free of rodent / insect infestation as per Sabert's Vehicle Inspection Checklist and was found to be acceptable. The trailer was properly secured / chocked prior to load / unload.</p> <p>Inspector: <u>DT</u> Date: <u>2/16/24</u></p> </div> <p>-DO NOT BREAK STRETCH WRAP- -CARRIER/CUSTOMER MUST REPORT SHORTAGE WITHIN 24 HOURS-</p>									

Note -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

Remit
C.O.D. to:
Address:

COD
AMOUNT

\$ per

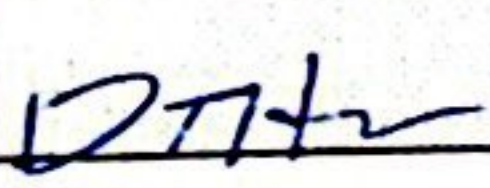

\$

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad water line, highway route or routes, or the territory of its highway operations, otherwise to deliver to

another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shipper's Agent	Date	Pallets	Packages	Weight	Carrier	Driver	Date
	2/16/24	17	478	7,458 LB	BRZ		2/16/24

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

TIME IN: 02/16/2024 15:33:18
 TIME OUT: 02/16/2024 16:54:18
 Carrier


BOL No. 20262373
 PO# CFASPO151504

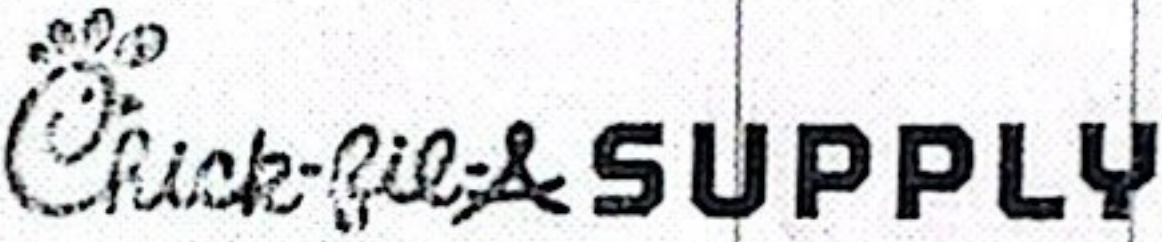
Delivery No. 81444233

From Sabert Corporation 1401 N. Cicero Ave. Chicago IL 60651 SCS-COC-005461 FSC = FSC MIX 70 % SCS-PEFC/COC-005461 PEFC = 100% PEFC CERTIFIED	To (Consignee and Destination) TNMDC1 Nashville 3872 Logistics Way Antioch TN 37013
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Req Deliv Date: 02/16/2024 **PRO#: W26232** Quote No: Page 1 of 1

SEAL No: 9856177

Carrier instructions PRO# Barcode: 

No. Packages	Pkg Type	HM	NMFC Article	Sub	Description of Article, Special Marks and Exceptions	Weight (Subj to Corr.)	Rate	Ck
478	CS		153900		Paper goods	7,458 LB	200	
 Shipment subject to count and quality inspection Received By: <u>Cray</u> Date: <u>2-17-24</u>						Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. //Sabert Corporation <u>DT</u> (Signature of Consignor)		
Product Safety Vehicle Inspection This vehicle was inspected prior to loading for proper door alignment preventing gapping, cleanliness and structural defects, free of rodent / insect infestation as per Sabert's Vehicle Inspection Checklist and was found to be acceptable. The trailer was properly secured / chocked prior to load / unload. Inspector: <u>DT</u> Date: <u>2/16/24</u>						If charges are to be prepaid, write or stamp here "To be Prepaid" Freight Collect C.O.D Charge to be paid by: Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>		
-DO NOT BREAK STRETCH WRAP- -CARRIER/CUSTOMER MUST REPORT SHORTAGE WITHIN 24 HOURS-								

<p><small>Note -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding</small></p> <p>\$ per</p>	<p>Remit C.O.D. to: Address:</p>	<p>COD AMOUNT</p> <p>\$</p>
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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its own railroad water line, highway route or routes, or the territory of its highway operations, otherwise to deliver to

another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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Shipper's Agent	Date	Pallets	Packages	Weight	Carrier	Driver	Date
<u>DTT</u>	<u>2/16/24</u>	<u>17</u>	478	7,458 LB			