



Bill to:
McLeod Logistics
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Invoice Date: 03/17/2024
Invoice #: 1124943
Terms: NET 30
Due Date: 04/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		1600 North First Ave, EVANSVILLE, IN 47710 - 21 Inland Pkwy, GREER, SC 29651			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

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Carrier:	BRZ	Contact:	john
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	03/14/2024	Fax:	

Order	Order:	1124943	Commodity:	Freight All Kinds
	Miles:	477.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	25209171	Reference:	

PU 1	Name:	Bootz MFG	Date:	03/15/2024 1200
	Address:	1600 North First Ave EVANSVILLE IN 47710	Driver Load:	No driver loading or unload
	Reference number:	BM 25209171		
	Reference number:	PO 259479756		

SO 2	Name:	Lowes Duncan SC	Date:	03/17/2024 0600
	Address:	21 Inland Pwky GREER SC 29651	Driver Load:	No driver loading or unload
	Reference number:	AP 02031724A00273		

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

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: Revenet
Driver Cell: 786-389-9289
Driver Email:
Tractor #: 826
Trailer #: 251824



American Bath Group
1600 N First Ave
Evansville, IN 47710
TEL: 812-423-5019
FAX: 812-423-6981

BOL/PACKING SLIP

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B.O.L. NUMBER 715723	SHIP DATE 3/15/24
CARRIER MCLEOD EXPRESS TL	TRAILER NO. 251824
F.O.B.	LOAD NO.
ORIGIN PURCHASE ORDER 259479756	ORDER NO. 630423
FREIGHT COLLECT	

SHIP TO

2BRL3461
LOWES DUNCAN
21 INLAND PKY
DUNCAN, SC 29334

SOLD TO

2LOW01
LOWES COMPANIES
P.O. BOX 11110-028656
MOORESVILLE, NC
28117

PRO# 25209171

ITEM	PART NUMBER	DESCRIPTION	ORDER QTY	BACKORDER QTY	UOM	SHIP QTY
1	3492117 CPT: 3492117	NEXTILE TUB 4PC WALL SET	16	0	EA	16
2	3492118 CPT: 3492118	NEXTILE SHOWER 4PC WALL SET	18	0	EA	18
3	3492121 CPT: 3492121	TUB 5' RH S/R WHITE PRO-FIT	36	0	EA	36
4	3492122 CPT: 3492122	TUB 5' LH S/R WHITE PRO-FIT	36	0	EA	36
INSTRUCTIONS/REMARKS Appointment: 1200. In: Out: _____						
RESIDENTIAL UNITS 106.00000						
UNLESS NOTED, SHIPMENT IS ACCEPTED IN GOOD CONDITION.						
SHIPPER SIGNATURE 3/15/24		CARRIER SIGNATURE 3/15/24		CONSIGNEE SIGNATURE		SEAL: 0060965

COLLECT

HANDLING UNITS:

26

GROSS WEIGHT 13141 LB

175 NMFC 158260

American Bath Group
1600 N First Ave
Evansville, IN 47710
TEL: 812-423-5019
FAX: 812-423-6981

SHIP TO

28117
LOWES DUNCAN
21 INLAND PKY
DUNCAN, SC 29334

BOL/PACKING-SLIP

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LOWES COMPANIES
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MOORESVILLE, NC
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PRC# 25209171

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INSTRUCTIONS/REMARKS Appointment: 1200. In: _____ Out: _____		COLLECT Carrier: McLeod Time # 0744 Trailer # 251824 Seal # 1 Sub to line count Date 3/15/24 Driver [Signature]	MAR 11 2024 Lowe's BDC 3461 Seal intact Y N Sub to line count Driver [Signature]	SEAL: 0060965
RESIDENTIAL UNITS 106.00000 UNLESS NOTED, SHIPMENT IS ACCEPTED IN GOOD CONDITION. CARRIER SIGNATURE 3/15/24				
SHIPPER SIGNATURE 3/15/24		CONSIGNEE SIGNATURE		

HANDLING UNITS: 26	GROSS WEIGHT 13141 LB	175 NNEC 158260
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MAR 17 05:33