



Bill to:
McLeod Logistics
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,

Invoice Date: 03/22/2024
Invoice #: 11253
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		7428 SW 29th St, Oklahoma City, OK 73179, USA - LA-327, Baton Rouge, LA 70810, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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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1125370

Carrier:	BRZ	Contact:	marks x 101
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	03/21/2024	Fax:	

Order	Order: 1125370	Commodity: Plastic
	Miles: 584.0	Weight: 42000.0
	Temp:	Trailer: Van (DAT)
	BOL: 466116159	Reference:

PU 1	Name: Berry TMC Oklahoma City	Date: 03/21/2024 1300
	Address: 7428 SW 29th ST OKLAHOMA CITY OK 73179	Driver Load: No driver loading or unload
	Reference number: SI 07386785	

SO 2	Name: Exxon Mobil - Baton Rouge	Date: 03/22/2024 0800
	Address: 1849 River Road South BATON ROUGE LA 70802	03/22/2024 1500
	Reference number: PO BER022101	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

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

Berry TMC Oklahoma City - Trailer must be clean/dry/foodgrade/odor-free. 2 LOAD LOCKS/STRAPS REQ. No rollup doors! Seal must be intact at delivery or a claim will be filed.

Berry TMC Oklahoma City - **DRIVER MUST BE WILLING/ABLE TO DO MACROPOINT TRACKING**

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Berry TMC Oklahoma City - BERREVI1: **DRIVERS MUST HAVE AT LEAST 2 STRAPS FOR PU**

Berry TMC Oklahoma City - CHECK IN AS MCLEOD

Please Sign: *Marcus Nikolic*

(X) Accept

() Decline

Attention: Seth Brousseau
(855) 241-3100
logistics@mcleodlogistics.com

Driver Name: Jonathan
Driver Cell: (786) 312-3845
Driver Email:
Tractor #: 607
Trailer #: 251825



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