

Bill to:

McLeod Logistics

- ,
- ,

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



McLeod Logistics 1001 Craig Rd. Ste. 352 St. Louis, MO 63146 27 5655

Page 1

855-241-31		8-237-5655		Lo	ad Confirr	mation		112537
Carrier: Date:	BRZ BURE 03/21/		IL 6045	9		Contact: Phone: Fax:	marks x 101 (708) 303-5150	
Drder	Orde Miles Tem BOL	s: 584.0 p:				Weight:	Plastic 42000.0 Van (DAT)	
	PU 1	Name: Address:	Berry TMC O 7428 SW 29tl OKLAHOMA	n ST	- 	Date: Driver Load	03/21/2024 1300 d: No driver loading or	unload
		Reference	number:	SI ()7386785			
	SO 2	Name: Address:	Exxon Mobil - 1849 River R BATON ROU	oad South	ge 70802	Date: Driver Load	03/22/2024 0800 03/22/2024 1500 d: No driver loading or	unload
		Reference	number:	PO I	3ER022101			
Payment		Carrier Fr	eight Pay:		\$1,100.00			
		Total Carı	rier Pay:		\$1,100.00			

Berry TMC Oklahoma City - Trailer must be clean/dry/foodgrade/oder-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** Berry TMC Oklahoma City - **DRIVER MUST BE WILLING/ABLE TO DO MACROPOINT TRACKING** 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 I	Vikolic	Dri
			Dri
(X) Accept			Dri
(M) Hooopt			Tra
() Decline			Tra
	Attention:	Seth Brousseau	

(855) 241-3100

logistics@mcleodlogistics.com





DATE: 3/21/2024				BI	LL C)F LADING Pa	ge 1
		IIP FROM		arte de la	les	BILL OF LADING NUMBER: 07968272	
LETICA CORPORATION SUB OF BERRY GLOBA							
7428 SW 29TH ST	L, ING.					BAR CODE SPACE	
OKLAHOMA CITY, OK	73179						
SID#: 8940073						TMS Load #: 466116159	
Statement Statement		SHIP TO				CARRIER NAME: MCLEOD EXPRESS TRUCKING	
EXXONMOBIL BATC				LOC	1 .	TRAILER NUMBER: SM251825	
recie.hollomon@exo 1849 RIVER ROAD S		com				SEAL NUMBER(S): 0007057	
WILSON WAREHOU	-					SEAL NOMBERION. 0007057	
BATON ROUGE LA						SCAC: MLXO PRO_NUMBER:	
						BAR CODE SPACE	
CID#:							
	PARTY FRE	IGHT CHARGES	BILL TO	:	and the second	FREIGHT CHARGE TERMS: (Freight charges are prepaid unless	
						marked otherwise)	
						PREPAID X COLLECT 3rd PARTY	
						Master Bill of Lading: with attached	
					3	underlying Bills of Lading	
SPECIAL INSTRUCTION	ONS:	Load I	ocks	Require	d(- Y)		
CUSTOMER TAKES DEL	IVERIES	FROM 7AM-3:3	OPM M	ON-FRT	U	Driver Make Delivery Appt Name MIKE	
IF NEED TO VERIFY						Phone# 225-368-8043	
						Hours 7AM-3:30PM FCFS MON-FRI	
		and the state of the state	1914 I.S.	CUSTO	MEROR	RDER INFORMATION	dine in
CUSTOMER ORDER	NO.	WEIGHT	CUE		LET /	ADDITIONAL SHIPPER INFO	
NUMBER	PKGS	(LB)		SI	IP e One)	Apt. Date: Apt. Time:	
BER022101		68 18516	1	Y	N		47
				Y	N		
				Y	N		-
				Y	N		-
	-			Y	N		
GRAND TOTAL		68 18516					
				CA	RRIER	INFORMATION	
HANDLING UNIT F	ACKAGE	WEIGHT	н.м.	Committee		COMMODITY DESCRIPTION LTL ONLY special or additional care or attention in handling or slowing must be so marked and	
OTY TYPE	OTY TY		(X)	packaged a	s to ensure	safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 NMFC NO. CL.	ASS
34	68 BX	18516	-	Plastic Ite	ems	156600-4 17	5
7							
K ()							Valeran
	A		-				
121/1		19510					
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DATE: 3/21/2024				BI	LL C	F LADING			Page 1
LETICA CORPORATION SUB OF BERRY GLOBA 7428 SW 29TH ST OKLAHOMA CITY, OK 7	L, ING.	ROM				BILL OF LAD	ING NUMBER: 07968272 BAR CODE SPACE		
SID#: 8940073						TMS Load #:	466116159	_	
EXXONMOBIL BATO recie.hollomon@exx 1849 RIVER ROAD SI WILSON WAREHOUS	onmobil.com OUTH			LOC	#:	TRAILER NU	ME: MCLEOD EXPRESS TRU IMBER: SM251825 IER(S): 0007057	JCKING	
BATON ROUGE LA 7	0802					SCAC: MLXC PRO NUMBE			
	PARTY FREIGH	T CHARGES	BILL TO):	t de	marked otherwi	RGE TERMS: (Freight charges ai se) X COLLECT	re prepaid uni	
							Master Bill of Lading: w underlying Bills of Ladi	vith attached	
SPECIAL INSTRUCTIO	NS:	Load	Locks	Require	d-Y		ck box)		
CUSTOMER TAKES DELL IF NEED TO VERIFY (IVERIES FRO	OM 7AM-3:3	BOPM M		U	Driver Make Name M Phone# 2	e Delivery Appt MIKE 225-368-8043 MAM-3:30PM FCFS MON-FRI	1	
				CUSTO	MER OF		W 3/22/0	24	
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUB	E PAL	LET / LIP le One)		ADDITIONAL SHIPPER INFO		
BER022101	68	18516		Y	N N	and the same set of	1		
				Y	N N				
			1	Y	N		e.		
GRAND TOTAL	68	18516	5	C/	ARRIER	NFORMATION			
HANDLING UNIT P	ACKAGE	WEIGHT	н.м.			COMMODITY DES	SCRIPTION on In handling or stowing must be so marked and	LTL O	NLY
	0TY TYPE 68 BX	(LB) 18516	(X)	Plastic Ite	as to ensure	sale transportation with ordinary c	on in handling of slowing hold of so hando and are. See Section 2(e) of NMFC Item 360	NMFC NO. 156600-4	CLASS 175
	0								
131/	68	18516				GRAND TO	TAL		
If a motive carrier, freight forwarder, anyone other than the shipper lister from which it accepted the shipmen available to it, including any right to	d hereon, it agrees it and expressly wa	to seek payment aives any other of	t of its ch	arges exclu rights or ren	sively from nedies of	erwise FEE TERM			5
RECEIVED, subject to individually o carrier and shipper, the property des contents of packages unknown), ma any tantis or classifications whether maintained by the carrier, except as	cribed below, rece rked, consigned, a individually determ specifically agree	eived in good ord and destined as a nined or filed wit d to in writing by	ler, excep shown bei h any fed the Shipp	t as noted (low. This Bi eral or state ber and Car	contents a Il of Ladin regulator rier. Rate	nd condition of delivery of g is not subject to it does it s y agency, or Consigned	10/ 003011 0	or or anyone other	I charges, and if
determined and NOT subject to filed SHIPPER SIGNATURE / D.		on of carrier liab				REIGHT COUNTED:	Shipper Signature		DATE
This is to certify that the herein net classified, described, packaged, ma proper condition for transportation, on product, the regulations of the C and NMFC number/classification as Only.	rked and labeled, i according to applic opertment of Tran	and are in cable labels		Shipper Driver		By Shipper By Driver / Pallets said to contain	Carrier acknowledges receipt of packag Carrier certifies emergency response in and/or carrier has the Department of Tr response guidebook or equivalent documents	les and required p formation was m ransportation emo mentation in the	placards. hade available ergency vohicle.
Sn					C	By Driver / Pieces	Property described above is received in	good order, exc	ept as noted.

CS CamScanner