



Bill to:
McLeod Logistics
,
,
,

Invoice Date: 03/29/2024
Invoice #: 1125088
Terms: NET 30
Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		2595 IN-28, ALEXANDRIA, IN 46001 - 725 CRAVENS ROAD, MISSOURI CITY, TX 77489			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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
1125088

Carrier:	BRZ	Contact:	Shawn x 101
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	03/26/2024	Fax:	

Order	Order:	1125088	Commodity:	Food Ingredients
	Miles:	1050.0	Weight:	44500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	701588	Reference:	

PU 1	Name:	RED GOLD INC	Date:	03/27/2024 0900
	Address:	2595 IN-28 ALEXANDRIA IN 46001	Driver Load:	No driver loading or unload
	Reference number:	AP 11205986		
	Reference number:	OR 1766869		
	Reference number:	PO 364879		

SO 2	Name:	BEK- HOUSTON	Date:	03/29/2024 0830
	Address:	725 CRAVENS ROAD MISSOURI CITY TX 77489	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

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

RED GOLD INC - ***SHIPPER CHARGES \$45 LATE FEE FOR EVERY HALF HOUR LATE***
RED GOLD INC - BENEFOTX: IF DRIVER IS ASKED TO PAY LUMPER, YOU MUST BRING IT TO OUR ATTENTION SO WE CAN RESOLVE WITH CUSTOMER. WE CANNOT / WILL NOT REIMBURSE IF PAID
RED GOLD INC - BENEFOTX: ***DO NOT PAY ANY LUMPER: CUSTOMER PRE-PAYS LUMPER. WE CANNOT / WILL NOT REIMBURSE IF YOU OR YOUR DRIVER PAYS A LUMPER FEE. DO NOT PAY ANY LUMPER***
BEK- HOUSTON - ***CUSTOMER PRE- PAYS LUMPER*** ***DON'T PAY FOR LUMPER WILL NOT REMBUIRSE**

Please Sign: *Shawn Popovic*

(X) Accept

() Decline

Attention: Jim Barnes
(855) 241-3100
logistics@mcleodlogistics.com

Driver Name: Anis
Driver Cell: 9197982779
Driver Email: .
Tractor #: 605
Trailer #: H03258



RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

[illegible]

BILL OF LADING		
BILL OF LADING #	DATE	PAGE
000000001931730	3/27/24	1 of 1

DATE SHIPPED _____

AT 2595 W St Rd 28 Alexandria, IN 46001

CONSIGNEE AND DESTINATION Ben E. Keith - Houston 725 Cravens Road Missouri City TX 77459 USA	CARRIER		DELIVERY DATE
	BRZ		0
	CAR/VEHICLE INITIALS + NUMBERS		DELIVERY TIME
	605 -03240		0
Seal # F5550998			

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD
2942	296926	364879	BUYER	X	

ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)
1766869	1544.000	CANNED TOMATO PRODUCTS	43384.028
		<div> <div>Pallets</div> <div>IN</div> <div>OUT</div> </div> <div> <div>CHEP</div> <div>0</div> <div>20</div> </div>	
<div> <div>PROTECT FROM FREEZING AND EXTREME TEMPERATURES</div> <div>Case Total: 1544.000</div> </div>			

Subject to Section 7 of conditions of applicable bill of lading, 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 the shipment without payment of freight and all other lawful charges

Per
(Signature of Consignor)

If charges are to be prepaid write or stamp here. "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amounts prepaid)

Agent or Cashier

\$ _____

C.O.D. SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

SHIPPERS CERTIFICATION: 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.	TITLE	THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT LBS.
	SIGN X <i>Alac Bond</i>	

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

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 specifically stated by the shipper to be not exceeding _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

2

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

03/27/2024 11:50 AM

ORIGINAL

1

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except in noted exceptions and conditions of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING


BILL OF LADING #	DATE	PAGE
000000001931730	3/27/24	1 of 1

DATE SHIPPED

FROM RED GOLD

AT 2595 W St Rd 28 Alexandria, IN 46001

CONSIGNEE AND DESTINATION Ben E. Keith - Houston 725 Cravens Road Missouri City TX 77459 USA	CARRIER BRZ BRZ		DELIVERY DATE 0
	CAR/VEHICLE INITIALS + NUMBERS 605 -03240		DELIVERY TIME 0
	Seal # F5550998		

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD														
2942	296926	364879	BUYER	X															
ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)	<small>Subject to Section 7 of conditions of applicable bill of lading, 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.</small>  <small>Per (Signature of Consignor)</small>															
1766869	1544.000	CANNED TOMATO PRODUCTS <table border="0"> <tr> <td>Pallets</td> <td>IN</td> <td>OUT</td> </tr> <tr> <td>CHEP</td> <td>0</td> <td>20</td> </tr> </table>	Pallets	IN	OUT	CHEP	0	20	43384.028	<small>If charges are to be prepaid write or stamp here, "To be Prepaid."</small> <small>Received \$ _____ to apply in prepayment of the charges on the property described hereon</small> <small>Agent or Cashier</small> <small>Per (The signature here acknowledges only the amounts prepaid)</small> <small>Agent or Cashier</small> <small>\$ _____</small> <table border="1"> <tr><td colspan="2">C.O.D. SHIPMENT</td></tr> <tr><td>C.O.D. Amt</td><td>_____</td></tr> <tr><td>Collection Fee</td><td>_____</td></tr> <tr><td>Total Charges</td><td>_____</td></tr> </table>		C.O.D. SHIPMENT		C.O.D. Amt	_____	Collection Fee	_____	Total Charges	_____
Pallets	IN	OUT																	
CHEP	0	20																	
C.O.D. SHIPMENT																			
C.O.D. Amt	_____																		
Collection Fee	_____																		
Total Charges	_____																		
		<u>Ben E. Keith Foods - Gulf Coast Division</u> BEK Receiver Name: <u>A. Miller</u> Date Received: <u>3.29.24</u> Cases Shorted: _____ Cases Damaged: _____ Total Cases Received: <u>SR</u> CHEP Pallets: _____ Carrier Signature: _____																	
PROTECT FROM FREEZING AND EXTREME TEMPERATURES																			
Case Total:	1544.000																		
<small>SHIPPER'S CERTIFICATION: 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.</small>		TITLE SIGN X <u>Isaac Bond</u>	THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT LBS.																

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

† Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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 specifically stated by the shipper to be not exceeding

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

 RED GOLD
 P.O. BOX 83 Elwood, Indiana 46036-0083

SHIPPER

Isaac Bond

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

CARRIER PER: X A. Miller

03/27/2024 11:50 AM

ORIGINAL

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PACKING LIST

ORDER NUMBER	SHIP DATE	PAGE
1766869	3/27/24	1 of 1
PURCHASE ORDER NUMBER		
364879		

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION Ben E. Keith - Houston CHEP 4000242614 725 Cravens Road Missouri City TX 77459 USA	CARRIER BRZ	CARRIER CODE BRZ
	CAR/VEHICLE INITIALS + NUMBERS 605 -03240	
	DRIVER NAME / OTHER INFO	
	Seal # F5550998	

CUSTOMER	LOAD #	SHIP VIA	CHEP #
2942	296926	BUYER	4000242614
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
1	NITYA2RNEL 138965	16/20oz 1906 Tomato Ketchup 46045-06592*/* CASE CODE SFYA2R0E403916 CASE CODE SFYA2R0E403913	420.000
2	NITY59G 146968	1000/9g 1906 Ketchup Packets 46045-06704*/* CASE CODE SFY59G8E407517 CASE CODE SFY59G8E407513 CASE CODE SFY59G8E408112 CASE CODE SFY59G8E408113 CASE CODE SFY59G8E407512 CASE CODE SFY59G8E406522	540.000
3	NITYA3G 156185	1/3gal 1906 Tomato Ketchup 46045-06836*/* CASE CODE SFYA3GBE406606 CASE CODE SFYA3GBE406607	360.000
4	NITY59P 164740	6/114oz 1906 Ketchup 46045-06961*/* CASE CODE SFY59P1E404300 CASE CODE SFY59P1E404301 CASE CODE SFY59P1E404302	224.000
SHIPPERS CERTIFICATION: 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.			Case Total: 1544.000
TITLE SIGN X <i>Lisa C Bond</i>			THIS SHIPMENT IS CORRECTLY DESCRIBED.

Permanent post office address of shipper RED GOLD P.O. BOX 83 Elwood, Indiana 46036-0083	SHIPPER <i>Lisa C Bond</i>	LOAD CHECKED AND VERIFIED BY TRUCK DRIVER X <i>Amor</i>
	CARRIER PER: X <i>Amor</i>	03/27/2024 11:50 AM

ORIGINAL

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