



**Bill to:**  
McLeod Logistics

Invoice Date: 04/25/2024  
Invoice #: 1127173  
Terms: NET 30  
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		1469 South Battleground Avenue, KINGS MOUNTAIN, NC 28086 - 1325 PETERSON INDUSTRIAL DR, GREENVILLE, IL 62246			
			1	\$1,275.00	\$1,275.00

<b>TOTAL</b>
\$1,275.00

**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](mailto:accounting@mcleodlogistics.com)

**\*Thank you for your business\***

McLeod Logistics LLC  
PO Box 1368  
St. Louis, MO 63188  
(855) 241-3100  
[www.mcleodexpress.com](http://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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1127173

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Al
<b>Date:</b>	04/23/2024	<b>Phone:</b>	(630) 566-2080
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 1127173 <b>Miles:</b> 648.0 <b>Temp:</b> <b>BOL:</b> 10867049	<b>Commodity:</b>	Bagged and palletized austin black material
		<b>Weight:</b>	44500.0
		<b>Trailer:</b>	Van (DAT)
		<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Imerys Mica Kings Mountain, Inc <b>Address:</b> 1469 South Battleground Avenue KINGS MOUNTAIN NC 28086	<b>Date:</b> 04/24/2024 0800 04/24/2024 1500
	<b>Reference number:</b> BM 10867049	<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> CARLISLE <b>Address:</b> 1325 PETERSON INDUSTRIAL DR GREENVILLE IL 62246	<b>Date:</b> 04/26/2024 0700 04/26/2024 1400
	<b>Reference number:</b> BM 10823942	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,275.00
	<b>Total Carrier Pay:</b>	\$1,275.00

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

Imerys Mica Kings Mountain, Inc - 2 LOAD BARS/LOCKS REQUIRED  
Imerys Mica Kings Mountain, Inc - PU 8-12, 1-3  
Imerys Mica Kings Mountain, Inc - They take lunch from 1200-1300

**Please Sign:** Al Milanovic

**Driver Name:** Jimmy  
**Driver Cell:** 3059289707  
**Driver Email:**  
**Tractor #:** 769  
**Trailer #:** W94942

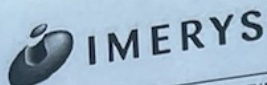
(X) Accept

( ) Decline

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







# BILL OF LADING

Non - Negotiable

Order/BL No: 8387S114193R001  
Print Date: 4-24-2024  
CARRIER'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted/line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper:  
Address: Imerys Mica Kings Mountain, Inc.  
1469 South Battleground Avenue  
Kings Mountain, NC 28086

Consignee:  
Address: Carlisle Syntec Systems  
1325 Peterson Industrial Drive  
Greenville, IL 62246

Freight Bill To: Carlisle Syntec Systems  
Address: 1325 Peterson Industrial Drive  
Greenville, IL 62246

Carrier: Customer Pick Up  
Equipment #:

Ship Via: Van Trailer Truck

Special Instructions:

Freight Terms: Collect [C]

Seal #:

Customer PO #: 10867049

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Imerys Mica Kings Mountain,  
Inc.

Signature of consignor

C.O.D Amount \$ \_\_\_\_\_ Remit C.O.D amount to: \_\_\_\_\_

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	Weight (lbs)
21	PLT	840	4-K 50lb Bag Lot#: 64041802,64042201 21.00 Tons Total Bag Weight: Total Pallet Weight: Total Weight:	42,000.00 420.00 882.00 43,302.00

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature

Date 4/24/24

Driver Signature

Date

Driver:

Carrier Name Customer Pick Up

Shipper Name Imerys Mica Kings Mountain, Inc.

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Mica Kings Mountain, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.





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Shipper: Imerys Mica Kings Mountain, Inc.  
Address: 1469 South Battleground Avenue  
Kings Mountain, NC 28086

Consignee: Carlisle Syntec Systems  
Address: 1325 Peterson Industrial Drive  
Greenville, IL 62246

Freight Bill To: Carlisle Syntec Systems  
Address: 1325 Peterson Industrial Drive  
Greenville, IL 62246

Carrier: Customer Pick Up  
Equipment #:

Ship Via: Van Trailer Truck

Special Instructions:

Freight Terms: Collect [C]

Seal #:

Customer PO #: 10867049

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:  
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Imerys Mica Kings Mountain,  
Inc.

Signature of consignor

C.O.D Amount \$

Remit C.O.D amount to:

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THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	Weight (lbs)
21	PLT	840	4-K 50lb Bag Lot#: 64041802,64042201 21.00 Tons	42,000.00
Total Bag Weight:				420.00
Total Pallet Weight:				882.00
Total Weight:				43,302.00

*Lib Hite* Rick Rhodes 4/25/24

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

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Shipper Signature

Date

4/24/24

Driver Signature

Date

Driver:

Shipper Name Imerys Mica Kings Mountain, Inc.

Carrier Name Customer Pick Up

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