



Bill to:
Mc Clays

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,
,

Invoice Date: 04/29/2024
Invoice #: 31482-75425
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		3307 S. Lawndale Ave. CHICAGO, IL, 60623 - 2150 Bardin Rd Grand Prairie, TX, 75052			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00



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



31201 Chicago Rd S, Warren, MI, 48093,
P: (586) 842-3670 • F: (810) 824-4751 • E: operations@mcclays.com
W: www.mcclays.com

Route	Apr 26, 2024 11:30 Apt Appointment #1753323		MRC Polymers, Inc. 3307 S. Lawndale Ave. CHICAGO, IL 60623 Pickup # PICK UP #32864 ADDITIONAL DELIVERY CONTACT INFO: ROGER ABLES / 817-526-4681 / ROGER.ABLES@FLEX-N-GATE.COM CARGO LOAD BARS REQUIRED FOR PICK-UP PLEASE. THANKS!	1 item Qty.: 30 Pallets Handling qty.: 30 Pallets Weight: 44,400 lb	Royal3 Inc DOT 2828543 Truck ID: 739 Trailer ID: W22718
	Apr 29, 2024 06:00-12:00 FCFS		Flex-N-Gate 2150 Bardin Rd Grand Prairie, TX 75052 Delivery # 1753323	1 item Qty.: 30 Pallets Handling qty.: 30 Pallets Weight: 44,400 lb	Royal3 Inc DOT 2828543 Truck ID: 739 Trailer ID: W22718

Equipment Van

Items plastic pellets
MRC Polymers, Inc. (CHICAGO, IL) > Flex-N-Gate (Grand Prairie, TX)
30 Pallets • 48" L x 48" W x 48" H • 44,400 lb

Total: 1 item 30 Pallets • 44,400 lb Handling quantity: 30 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Jim 6304857370
	739 Truck ID	W22718 Trailer ID

Rate	Freight - flat 1.0 x \$1,700.00	\$1,700.00
	Total	\$1,700.00

TERMS AND CONDITIONS

All invoices must include a signed delivery receipt, and any other required PPW used to complete the load. Please send copies to:
AP@mcclays.com & Operations@mcclays.com

Status Update Requirements (all provisions below are subject to a rate reduction)



- - Pickup (must phone/email within one hour of making each schedule pickup on the load)
- - Late or Missed Pickup/Delivery (must call immediately upon being aware of a late or missed scheduled pickup/delivery)
- - In-Transit Status Updates, Delays, No Freight, all need to be reported immediately upon occurrence to the McClays Operations Team.

- - Accessorials (must notify McClays team prior to them being incurred for payment)
- - Double brokering is strictly prohibited and full payment will be withheld.
- - Compliance to Turvo Tracking Driver App required or else subject to a Line-Haul Rate Deduction.

Report Status Updates To:

Name: Cameron Boone Phone: 5868836353 Email: Cameron@Mcclaysusa.com

Carrier Signature: Jim Dujanovic Date: 04/26/2024

SHIP FROM		BILL OF LADING #	
MRC POLYMERS - CHICAGO 3307 S. LAWNDALE AVE. CHICAGO, IL, 60623, US 773-890-9000 8AM-2PM CST		 MRC1753323	
SHIP TO (STOP 1)			
FLEX-N-GATE TEXAS 2150 Bardlin Rd GRAND PRAIRIE, TX, 75052, US Chris CSalazar@flexngate.com FREIGHT CHARGES BILL TO		CARRIER NAME: MCCLAYS LOGISTICS USA LLC CARRIER CONTACT: JORDAN SWEET 315-794-7763 SCAC: MYLL PRO NUMBER: 31482-75425  31482-75425	
MRC POLYMERS C/O ARGUS LOGISTICS PO BOX 4750 TROY, MI, 48099, USA		Distance (Mi.) 977.33 Ship Mode Truckload Pickup Date/Time: 2024-04-26 11:30:00.0 Dropoff Date/Time: 2024-04-29 13:00:00.0	
SPECIAL INSTRUCTIONS OR NOTES: Delivery Appointment		FREIGHT TERMS: PrePaid	
ORDER INFORMATION		SHIPPING INSTRUCTIONS	
SALES ORDER #:	PICK UP #32864 21523	ADDITIONAL DELIVERY CONTACT INFO: ROGER ABLES / 817-526-4681 / ROGER.ABLES@FLEX-N-GATE.COM	
DELIVERY #:		CARGO LOAD BARS REQUIRED FOR PICK-UP PLEASE. THANKS!	
Please note that all carrier invoices must include the following items for the processing of payment: - Bill of Lading // - Proof of Delivery // - TMS Shipment ID # listed on Invoice.			
H/U Information			
H/U Qty.	H/U Type	Total ltm wt	Class
30	Pallets	44400. lbs	65.00
30		44400	
		Dimensions (L*W*H)	Stackable
		48.00 * 48.00 * 48.00 INCH	true
		Item Comments	PLASTIC PELLETS - 600GF40-BK200 & 600T18UV-BK286
		TOTAL	

When this bill is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: per 4/26/24



NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

DEFENDER 8210 04/26/2024

SHIP DATE: 2024-04-26 11:30:00.0

BILL OF LADING - ORIGINAL

CARRIER COPY

SHIP FROM		BILL OF LADING #	
IRC POLYMERS - CHICAGO 307 S. LAWNDALE AVE.		 MRC1753323	
CHICAGO, IL, 60623, US 773-890-9000 8AM-2PM CST		CARRIER NAME: MCCLAYS LOGISTICS USA LLC CARRIER CONTACT: JORDAN SWEET 315-794-7763 SCAC: MYLL PRO NUMBER: 31482-75425	
SHIP TO (STOP 1)		 31482-75425	
FLEX-N-GATE TEXAS 2150 Bardin Rd		Distance (Mi.) 977.33	
GRAND PRAIRIE, TX, 75062, US Chris CSalazar@flexgate.com		Ship Mode Truckload	
FREIGHT CHARGES BILL TO		Pickup Date/Time: 2024-04-26 11:30:00.0	
MRC POLYMERS C/O ARGUS LOGISTICS PO BOX 4750		Dropoff Date/Time: 2024-04-29 13:00:00.0	
TROY, MI, 48099, USA		FREIGHT TERMS: PrePaid	
SPECIAL INSTRUCTIONS OR NOTES: Delivery Appointment		SHIPPING INSTRUCTIONS	
ORDER INFORMATION		ADDITIONAL DELIVERY CONTACT INFO: ROGER ABLES / 817-526-4681 / ROGER.ABLES@FLEX-N-GATE.COM	
SALES ORDER #:	PICK UP #32864 21523	CARGO LOAD BARS REQUIRED FOR PICK-UP PLEASE. THANKS!	
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H/U Information			
H/U Qty.	H/U Type	Total Ltn. wt	Class
30	Pallets	44400. lbs	65.00
30		44400	
		Dimensions (L*W*H)	Stackable
		48.00 * 48.00 * 48.00 INCH	true
		Item Comments	PLASTIC PELLETS - 600GF40-BK200 & 600T18UV-BK286
		TOTAL	

John Salazar

4-29-24

Where the value is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *42100 04/26/2024*