



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
1134019

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	jack
Date:	09/05/2024	Phone:	(630) 485-7370
		Fax:	

Order	Order: 1134019	Commodity:	Starfold Roll Stock
	Miles: 749.0	Weight:	40000.0
	Temp:	Trailer:	Van (DAT)
	BOL: H19550417	Reference:	

PU 1	Name: Summit Plastics	Date:	09/05/2024 0800
	Address: 107 Laurel St SUMMIT MS 39666		09/05/2024 1700
		Driver Load:	No driver loading or unload
	Reference number: BM H19550417		
	Reference number: PU HM2576406		

SO 2	Name: Envision	Date:	09/06/2024 1200
	Address: 2301 S Water St WICHITA KS 67213		
		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Summit Plastics - FLOOR LOADED - DRIVER WILL NEED 2 STRAPS

Please Sign: Jack Jarakovic

(X) Accept

() Decline

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

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:





INVOICE

BILL TO:
MCLEOD LOGISTICS LLC
1001 CRAIG RD
ST. LOUIS, MO 63146

INVOICE DATE: 09/06/2024
INVOICE #: 1134019
TERMS: NET 30
DUE DATE: 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		107 Laurel St, SUMMIT, MS 39666 - 2301 S Water St, WICHITA, KS 67213			
		Freight Income	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

SHIPMENT BILL OF LADING						BOL NO: H19550417		
Ship From Summit Plastics c/o GEODIS 107 S. Laurel Street Summit, MS 39666 RECEIVING, 0000000000						Carrier: McLeod Express, LLC SCAC: MLXO Pickup Date: 09-05-2024		
Ship To ENVISION 2301 S WATER STREET Wichita, KS 67213 MICHELLE MCENERY, 3164257263						<div style="border: 1px solid black; padding: 20px; margin: 0 auto; width: 80%;"> <p style="font-size: 1.2em; margin: 0;">Carrier PRO Here</p> </div>		
Appointment Date 								
Bill To SP C/O GEODIS Logistics LLC P.O. Box 2208 Brentwood, TN 37027								
Special Instructions: 						References: Load ID H19550417 Control Number 11187-SUM-2; 11680-SUM-1 Shipment ID HM2576406		
Accessorials: 						Freight Charge Terms: Prepaid: <u> X </u> Collect: <u> </u> 3 rd Party: <u> </u>		
Qty	Type	Weight	UOM	HM (X)	NMFC	Item Description		Class
28	PLT	42,490	lb			STARFOLD ROLL STOCK		55.0
		28	42,490	lb	TOTAL PALLET: 28.0		GRAND TOTALS	
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>								
Remit COD to:							Trailer #:	
Collect <u> </u> Prepaid <u> </u> Customer check acceptable <u> </u> COD Amount:							Seal #:	
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</small>								
<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>				Trailer Loaded: <u> </u> by Shipper <u> </u> by Driver		Freight Counted: <u> </u> by Shipper <u> </u> by Driver		<small>FOR FREIGHT COLLECTION SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small>
Shipper Signature/Date: <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>				Carrier Signature/Pickup Date: <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.</small>		<small>(Signature of Consignor)</small>		
Shipper: <u>Jack S 9-5-24</u>				Carrier: <u>Rand Pat: Yodi Adams 9/6/24</u>				