p 9, 2024		Rate confirma	tion	Shipmen 31404-524	
		31201 Chicago Rd S, War			
	P: (58	36) 842-3670 • F: (810) 824-4751 • I W: www.mcclays	E: operations@mcclays.com		
Route	08:00 Apt	<ul> <li>Textile Printing 6107 Ringgold Rd Chattand TN 37412 Pickup # 4560018065, 4560018062 &amp; 4560018065 Tue, 9/10/2024 - 01:00 PM Shiseido Americas- East W Shiseido Americas Confirm number 17450190</li> </ul>	4 Weight: 11,600 lb indsor	Royal3 Inc DOT 2828543 SCAC: ZFIH	
	Sep 10, 2024 08:00-13:00 Apt	<ul> <li>Shiseido America</li> <li>366 Princeton Hightstown F</li> </ul>	1 item	Royal3 Inc DOT 2828543	
	00.00 10.00 Apt	Windsor, NJ 08520 Delivery # 1868091	Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 11,600 lb	SCAC: ZFIH	
Equipment	Van	Windsor, NJ 08520	Handling qty.: 24 Pallets		
	Van auto parts Textile Printing (Ch	Windsor, NJ 08520	Handling qty.: 24 Pallets Weight: 11,600 lb		
ltems	Van auto parts Textile Printing (Ch 24 Pallets • 48" L ×	Windsor, NJ 08520 Delivery # 1868091 attanooga, TN) > Shiseido America	(East Windsor, NJ)		
ltems Total: 1 item	Van auto parts Textile Printing (Ch 24 Pallets • 48" L × 24 Pallets • 11,600 Royal3 Inc	Windsor, NJ 08520 Delivery # 1868091 attanooga, TN) > Shiseido America 48" W × 20" H • 11,600 lb D lb Handling quantity: 24 Pall	(East Windsor, NJ)		
ltems Total: 1 item	Van auto parts Textile Printing (Ch. 24 Pallets • 48" L × 24 Pallets • 11,600 Royal3 Inc MC 944686 • DOT 2	Windsor, NJ 08520 Delivery # 1868091 attanooga, TN) > Shiseido America 48" W × 20" H • 11,600 lb D lb Handling quantity: 24 Pall	(East Windsor, NJ) ets		
Equipment Items <b>Total: 1 item</b> Carrier Rate	Van auto parts Textile Printing (Ch. 24 Pallets • 48" L × 24 Pallets • 11,600 Royal3 Inc MC 944686 • DOT 2 (630) 485-6980 ZFIH	Windsor, NJ 08520 Delivery # 1868091 attanooga, TN) > Shiseido America 48" W × 20" H • 11,600 lb <b>0 lb Handling quantity: 24 Pall</b> 2828543 • P: (630) 485-7370 - F:	(East Windsor, NJ) ets		

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

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 occurence to the McClays Operations Team.
- - Accessorials (must notify McClays team prior to them being incurred for payment)

Page 2 Sep 9, 2024	Rate confirmation	Shipment ID 31404-52408
	y prohibited and full payment will be withheld. king Driver App required or else subject to a Line-Haul Rate Deduction.	
Report Status Updates To:		
Name: Alicia MatatallPhone: 313 Carrier Signature:	4078577 Email: Alicia@mcclays.com Asta Mijao Date:	





BILL TO: MCCLAYS LOGISTICS USA LLC 711 CORAL DR CAPE CORAL, FL 33904 INVOICE DATE: 09/10/2024 INVOICE #: 31404-52408 TERMS: NET 30 DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		6107 Ringgold Rd Chattanooga, TN 37412 - 366 Princeton Hightstown Rd East Windsor, NJ 08520			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

	2024-09-09 08	SHIP FROM	UILL		ING - ORIGINAL		RIER CO
TEXTILE F						BILL OF LADING #	
6107 RINGGOLD RD							
CHATTANOOGA, TN, 37412, US							
			SAI1868091				
		SHIP TO					
EAST WINDSOR, NJ						ICCLAYS LOGISTICS USA LL DORDAN SWEET 315-794-7763	.C
366 PRINCETON-HIGHTSTOWN ROAD					SCAC: MYLL	JORDAN SWEET 315-794-7763	
EAST WIN	DSOR, NJ, 08	3520, US			PRO NUMBER: 3140	4-52408	
Brittany Cr		100					
FREIGHT CHARGES BILL TO SHISEIDO AMERICA INC C/O TPS LOGISTICS							
PO BOX 4	90	C C/U TPS LOGIS	TICS			31404-52408	
	48000 110 :						
rroy, MI, 48099, USA			Distance (Mi.)	774.06			
SPECIAL INSTRUCTIONS OR NOTES:				Ship Mode	Truckload		
						te/Time: 2024-09-09 08:00:00.0 te/Time: 2024-09-10 13:00:00.0	
					EDI Bill To Code		
	ORD	ER INFORMATION	1		1967	FREIGHT TERMS: T	miro Parl
SALES		4560018062 & 456001				2024 - 01:00 PM (EDT)	
ORDER #:						mericas- East Windsor	
DELIVERY #:					Confirmatio	n number	
	Please	note that all carrier i	nvoices must	include th	e following itoms for the	rocessing of payment	
		- Bill of Lading //	- Proof of De	livery // -	TMS Shipment ID # listed	on Invoice.	
			CARR		ORMATION		
Ship Qty	Ship Type	Total Itm	Class				
24	Pallets	wt 11600. lbs	92.50				
24		11600			ΤΟΤΑ	M.	
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		Bid Status SAI Brand				Bids Placed	
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				-	7 4 DALL	ATC 10 SEP 124	
					24 PALL	2TS 10 557 124	
				-	ZYPALL	2TS 10 557 24	
here the rate i	is dependent on v	alue, shippers are requ	ired to state sm		ZY PALL	2TS 10 SEP 124	
here the rate i llows: 'The ag		alue, shippers are requ ralue of the property is t	ired to state spe hereby specifica		writing the agreed or declare	2TS 10 SEP 124	-612
/here the rate i llows: 'The ag	per	/		acifically in ally stated t	writing the agreed or declare yrithe shipper to be not exce	d value of the property as eding	-83
CEIVED suble	per	Limitation for loss or da	amage in this sl	acifically in ally stated t hipment ma	writing the agreed or declare by the shipper to be not exce	d value of the property as eding	-912
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