



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
1134189

Carrier:	BRZ	Contact:	john
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	09/13/2024	Fax:	

Order	Order:	1134189	Commodity:	Beverages on PLTs
	Miles:	1000.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	52966457LN	Reference:	

PU 1	Name:	Evans Food Group	Date:	09/13/2024 1300
	Address:	406 Barklow Extension Road MINFORD OH 45653	Driver Load:	No driver loading or unload
	Reference number:	SI TO123526		

SO 2	Name:	TEX Sugar Warehouse	Date:	09/16/2024 0800
	Address:	701 Parkway Drive GRAND PRAIRIE TX 75051	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00

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

Evans Food Group - Driver must accept Project 44 tracking
Evans Food Group - The driver must start tracking on their mobile device.
The driver must keep the app open during transit in order to track successfully.

Please Sign: John Djordjevic

Driver Name: Jose
Driver Cell: 239-270-0878
Driver Email:
Tractor #: 836
Trailer #: H03246

(X) Accept

() Decline

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





INVOICE

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

INVOICE DATE: 09/16/2024
INVOICE #: 1134189
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		406 Barklow Extension Road, OH 45653 - 701 Parkway Drive, GRAND PRAIRIE TX 75051			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



The world's largest producer of pork rinds.

SHIPPING ORDER

BILL OF LADING: 52966457LN

NAV Shipment No: PPS181169

Date Shipped: September 13, 2024

TIME: 1:00:00 PM

PAGE 1 OF 1

SHIPPER
Evans Food Group TORT OHIO 406 Barklow Extension Road Minford, OH 45662 United States of America

SHIP TO:
TEX Evans Warehouse ecsmacs@benestarbrands.com 701 Parkway Drive Grand Prairie, TX 75051 United States of America

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
		TO123526		OH-TORT	MLXO	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
PF07349700607 7	Mac's Soz Salt & Vinegar Porkskin Film	0.00	36,000.00	IMP		630.00	
			36,000.00		2335486	630.00	LB
FGTC11646	Chicas 7.5oz Lime Tortilla Chips 9ct	0.00	147.00	CS		620.16	
			147.00		24249	620.16	LB
FGTC11647	Chicas 7.5oz Blue Corn Tortilla Chips 9ct	0.00	98.00	CS		413.44	
			98.00		24254	413.44	LB
FGTC11648	Chicas 8oz Corn Tortilla Chips 9ct	0.00	245.00	CS		1,102.50	
			245.00		24249	1,102.50	LB
FGTC11668	Chicas 2.25oz Orig Corn HOLE PUNCH Tortilla 12ct	0.00	40.00	CS		67.50	
			40.00		24254	67.50	LB
PF1X073497013 457	Mac's Soz Original Porkskin Film	0.00	108,000.00	IMP			
			108,000.00		2363039		LB

All Good Received

09/16/24

SPECIAL INSTRUCTIONS

For Full Truck Loads:

SHIPMENT MUST NOT BE TRANSLOADED OR CROSS-DOCKED!!!

Trailer numbers and seal numbers are notated on the original BOL and must be the same upon delivery.

If these numbers are different, the shipment will immediately be refused.

If the trailer is opened during transit, the shipment may be refused.

EDUARDO ORBINA

FOR TRANSPORTATION PURPOSES ONLY

TOTAL QUANTITY	Net Weight: 2,833.59	PALLET QTY	SHIPPER SIGNATURE
	Gross Weight: 3,582.80	CPC _____ CHEP _____ OTHER _____	DATE
144,530.00	LB	PALLETS COLLECTED	CARRIER SIGNATURE
		SEAL	RECEIVER SIGNATURE

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.

