



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

Page 1  
1135287

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Luke
	BURBANK IL 60459	<b>Phone:</b>	(708) 852-5668
<b>Date:</b>	10/07/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	1135287	<b>Commodity:</b>	Food Ingredients
	<b>Miles:</b>	1019.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	83182354	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	Teasdale Foods	<b>Date:</b>	10/08/2024 0600
	<b>Address:</b>	215 W. Washington Street		10/08/2024 1000
		HOOPESTON IL 60942	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	BM 83182354		
	<b>Reference number:</b>	PO 918991		
	<b>Reference number:</b>	PU 2024-64104-00		

<b>SO 2</b>	<b>Name:</b>	Shaw's Wells	<b>Date:</b>	10/09/2024 2045
	<b>Address:</b>	205 Spencer Dr		
		WELLS ME 04090	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	AP 855811046		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,200.00
	<b>Total Carrier Pay:</b>	\$3,200.00

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

Teasdale Foods - CLEAN FOOD GRADED TRAILER

Teasdale Foods - - The driver's phone # will need to be provided prior to PU. - The driver will be required to download the Turvo tracking app on his phone.

**Please Sign:** *Luke Miche*

(X) Accept

( ) Decline

**Attention:** Gabe Walters  
(217) 329-8278  
logistics@mcleodlogistics.com

**Driver Name:** Armando  
**Driver Cell:** (561) 701-4847  
**Driver Email:** luke@rtbrz.com  
**Tractor #:** 900  
**Trailer #:** W97038





## INVOICE

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

**INVOICE DATE:** 10/10/2024  
**INVOICE #:** 1135287  
**TERMS:** NET 30  
**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		215 W. Washington Street, Hoopeston, IL 60942 - 205 Spencer Dr, Wells, ME 04090			
		Freight Income	1	\$3,200.00	\$3,200.00
		Lumper at del load1135287	1	\$290.00	\$290.00

<b>TOTAL</b>
--------------

\$3,490.00
------------

**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**

# WELLS

FED ID# 041-12-3420

21:05:47 October 09, 2024

Receipt #: b23ea39d-f3ac-4cda-a71c-0e27444c260e

Location: SHAWS CP WELLS ME

Work Date: 2024-10-09

Carrier: BRZ

Dock: GROCERY 2

Door: 10

Purchase Orders 918991 Vendor Teasdale Quality Foods

Total Finished Pallets: 25

Total Case Count: 2710

Trailer Number: 97038

Tractor Number:

BOL:

Comments: Lumper Fee, PECO

Canned Comments:

Base Charge: 280.00

Payment Processing Fee: 10.00

Convenience Fee: 0.00

Total Cost: 290.00

Payments: Amount

CapstonePay-34863766 \$290.00

Total Payments \$290.00



Teasdale Foods, Inc.

SHAW'S - WELLS  
205 SPENCER DRIVE  
SPENCER INDUSTRIAL PARK  
WELLS, ME 04090

215 West Washington St  
Hoopston, IL 60942  
Phone: 217-283-7771  
Fax:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received subject to the classifications, tariffs, and contracts in effect on the date of this issue of this Bill of Lading. Contract terms take precedence when shipped under contract.

ORDER NO. 2024-64104-00	CUSTOMER ORDER NUMBER 918991	SHIPPER'S NO. 83182354
CUST. NO. 400092821_H	MAIL FRT BILL AND MEMORANDUM B/L TO: Teasdale c/o Ryder 39550 Thirteen Mile Rd S. Suite 101 NOVI, MI 48377	
ARRIVAL DATE . . . REQUESTED SHIP . . . DATE TRANSMITTED		

Ordered	Shipped	Freight Payment	Ship Via	Warehouse
09/13/2024	10/08/2024	Prepaid / Delivered Price	MCLEOD EXPRESS LLC	Hoopston

	QUANTITY	ITEM NUMBER	DESCRIPTION	WEIGHT	RATE	CHARGES
1	510	21130-34122-00	SIGNATURE SELECT CANNELLINI BEANS 12/15.5 OZ 12/300 -KOSHER 36 MO	6,936		
2	340	21130-34016-00	SIGNATURE SELECT BLACK BEANS LOW SODIUM 12/15 OZ 12/300 -KOSHER 36 MO	4,590		
3	340	21130-34103-00	SIGNATURE SELECT PINTO BEANS 12/15 OZ 12/300 -KOSHER 36 MO	4,624		
4	340	21130-34106-00	SIGNATURE SELECT CHILI BEANS 12/15 OZ 12/300 -KOSHER 36 MO	4,624		
6	100	79893-40659-00	O ORGANICS ORG GARBANZO BEANS 12/29 OZ -KOSHER	2,700		
7	200	21130-34007-12	SIGNATURE SELECT DRKB 12/29 OZ 12/29 -KOSHER 36 MO	5,440		
9	94	21130-34121-00	SIGNATURE SELECT WHITE BEANS NAVY 12/15 OZ 12/300 -KOSHER 36 MO	1,241		
10	170	21130-34110-00	SIGNATURE SELECT REFRIED BEANS TRADITIONAL 12/16 OZ 12/300 36 MO	2,407		
11	170	79893-34009-00	O ORGANICS ORG REFRIED BEANS BLACK FF 12/16 OZ	2,380		
12	100	21130-34011-12	SIGNATURE SELECT BLACK BEANS 12/29 OZ 12/29 -KOSHER 36 MO	2,700		

2,364

Shipped on 16 Pallets Dry

37,642

Freight Class: 60

Freight Desc. Foodstuffs

ALBERTSONS RECEIVING

PO # 918991

SEAL # Seal intact unless noted

TOTAL CASES RECEIVED 2364

CASES OVER

CASES SHORT

DAMAGED / REJECTED

WRONG ITEM / REJECTED 55890

Receiver's Signature

Carrier Name

Driver's Signature

QTY

QTY

QTY

QTY

DATE 10/08/24

DATE