



INVOICE

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

INVOICE DATE: 12/20/2024
INVOICE #: R70300
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		1506 Bushy Park Road, Goose Creek, SC 29445 - 121 E 8th St, Watsontown, PA 17777			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



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
1138682

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Kelly
Date:	12/19/2024	Phone:	(630) 485-7370
		Fax:	

Order	Order: 1138682	Commodity:	Plastics / Ink
	Miles: 672.0	Weight:	35000.0
	Temp:	Trailer:	Van (DAT)
	BOL: H19717492	Reference:	

PU 1	Name: DCL Bushy Park Plant	Date: 12/19/2024 1100
	Address: 1506 Bushy Park Road GOOSE CREEK SC 29445	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO 9000097644	
	Reference number: PU 6000007421	
	Reference number: PU H19717492	

SO 2	Name: DCL - Moran Logistics	Date: 12/20/2024 1000
	Address: 121 E 8th St WATSONTOWN PA 17777	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,600.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: Kelly Ivanovic

Driver Name: Carlos
Driver Cell: 9546878331
Driver Email:
Tractor #: 730
Trailer #:

(X) Accept

() Decline

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



SCAC-139486

BOL NO: H19717492

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
471		20,724 lb			TOTAL PALLET: 50 50	GRAND TOTALS

W. S. A. T.
12/20/24

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 _____."

COD Remit To:	Trailer #:
COD Fee:	Seal #:
Collection Type:	COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded	Freight Counted
___ by Shipper	___ by Shipper
___ by Driver	___ by Driver

Shipper: _____

Shipper Signature / Date

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.

Carrier Signature / Pickup Date

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.

Carrier: _____

Shipper: Christine Duncan 12/13/24

07:00

12/19/2024 15:30

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BOL-1000 (Revised 08/24) - Version 10.0.0



BILL OF LADING

BOL NO: H19717492

Carrier: McLeod Express, LLC

Pickup Date: 12/18/2024

Delivery Date: 12/19/2024

Shipper

DCL Corp
1506 Bushy Park Road
Goose Creek, SC 29445 USA
Paula Williams P: 416-791-4200 x 6114
Dock Door B12-2

PRO LABEL HERE

Consignee

DCL Corp- Moran Logistics
121 E. 8th Street
Watson town, PA 17777 USA
P: 570-538-5558
HOURS OF SERVICE: 07:00 AM - 03:30 PM

Appointment Date

References

WMSOrderID: 9000097644
PO Number: 6000007421
Customer Number: K06

Bill To

DCL USA C/O GEODIS Logistics
P.O. Box 2208
Attn: Freight Pay
Brentwood, TN 37027 USA

Freight Terms

Prepaid

Seal # 379176

Special Instructions

Shipper Inst: Dock Door B12-2

Accessorials

Qty	Type	Weight	IIM (X)	NMFC	Item Description	LTL Class
91.0	CRT	4,004 lb	149980	2286890-DR44L	DCL Quindo Magenta 122 2286890	55.0
40.0	CRT	1,760 lb	149980	2296438-DR44L	DCL Perrindo Maroon 179 2296438	55.0
50.0	CRT	2,200 lb	149980	2296438-DR44L	DCL Perrindo Maroon 179 2296438	55.0
47.0	CRT	2,068 lb	149980	2296438-DR44L	DCL Perrindo Maroon 179 2296438	55.0
11.0	CRT	484 lb	149980	2280022-DR44LT	DCL Quindo Red 19 2280022	55.0
119.0	CRT	5,236 lb	149980	2280022-DR44LT	DCL Quindo Red 19 2280022	55.0
113.0	CRT	4,972 lb	149980	2285199-DR44LT	DCL Quindo Violet 19 2285199	55.0

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Trailer #:

COD Fee:

Collection Type:

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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.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

Freight Counted

___ by Shipper

___ by Shipper

___ by Driver

___ by Driver

Shipper Signature / Date

Carrier Signature / Pickup Date

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.

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Carrier:

Shipper:

Christine Duncan

12/19/24

07:00

12/19/2024 15:30

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