



INVOICE

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

INVOICE DATE: 01/17/2025
INVOICE #: B72739
TERMS: NET 30
DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		2200 Overpass Road, Riverton, IL 62561 - 3 Industry Loop, East Helena, MT 59635			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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
1139334

Carrier:	BRZ	Contact:	Shawn x 101
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	01/13/2025	Fax:	

Order	Order: 1139334	Commodity:	Aluminum
	Miles: 1435.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name: SIC Recycling	Date: 01/13/2025 0700
	Address: 2200 Overpass Road	01/13/2025 1500
	RIVERTON IL 62561	Contact: Rhett
	Phone: (217) 629-7304	Driver Load: No driver loading or unload
	Reference number: PU S7137-24	

SO 2	Name: Helena Recycling	Date: 01/16/2025 0800
	Address: 3 Industry Loop	01/16/2025 1200
	EAST HELENA MT 59635	Contact: Main
	Phone: (406) 457-2437	Driver Load: No driver loading or unload
	Reference number: AP 224010	

Payment	Carrier Freight Pay:	\$4,100.00
----------------	-----------------------------	------------

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

Please Sign: Shawn Popovic

Driver Name: Alex
Driver Cell: 3127780662
Driver Email: ·
Tractor #: 608
Trailer #: W97039

(X) Accept

() Decline

Attention: Alex Scharf

logistics@mcleodlogistics.com



SCAC-140138



S.I.C.
RECYCLING, INC.

2200 Overpass Road
Riverton, IL 62561
Ph. 217-629-7304 Fax 217-629-7335

Bill of Lading

Pkg #	Serial #	Commodity #	Gross Wgt	Tare Wgt	Net Wgt
P0004	P1403375	Copper Flake - R	4,388	6	4,382
P0004	P1403382	Copper Flake - R	4,420	6	4,414
P0004	P1403384	Copper Flake - R	4,402	6	4,396
P0004	P1403392	Copper Flake - R	4,402	6	4,396
P0004	P1403393	Copper Flake - R	4,376	6	4,370
P0004	P1403441	Copper Flake - R	4,392	6	4,386
P0004	P1403446	Copper Flake - R	4,400	6	4,394
P0004	P1403449	Copper Flake - R	4,400	6	4,394
P0004	P1403451	Copper Flake - R	4,398	6	4,392
P0004	P1403453	Copper Flake - R	4,402	6	4,396
Total Qty	10		43,980	60	43,920

Shipped to: AMERICAN CHEMET CORPORATION
145 Highway 282
East Helena, MT 59635
United States
(406) 441-2019 (406) 461-4952

Appointment Date: 01/16/2025
Delivery # AC24224-3
Receiving Hours: 8 am - 10 am
Bill of Lading S7796-3
Seal: UL-5689080
Truck: AC250113-2
Trailer #:

Sales Order #: S7796
PO Number: AC24224
Date: 01/13/2025
Carrier: Big Sky - East Helena, MT
FOB:

Drivers Signature: _____

Date: 1-13-25

Handwritten:
K.C. / [Signature]
Tel Mathews
Acc 1-16-25