



INVOICE

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

INVOICE DATE: 01/17/2025
INVOICE #: B73006
TERMS: NET 30
DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		2200 Overpass Rd, Riverton, IL 62561, USA - 145 Hwy 282, 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

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1139380

Carrier:	BRZ	Contact:	Shawn x 101
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	01/14/2025	Fax:	

Order	Order: 1139380	Commodity:	Copper
	Miles: 1435.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: S7796-7	Reference:	

PU 1	Name: SIC Recycling	Date: 01/15/2025 0700
	Address: 2200 Overpass Road	01/15/2025 1500
	RIVERTON IL 62561	Contact: Rhett
	Phone: (217) 629-7304	Driver Load: No driver loading or unload
	Reference number: PU S7796-7	

SO 2	Name: American Chemet Corp	Date: 01/18/2025 1000
	Address: 145 Hwy 282	01/18/2025 1200
	EAST HELENA MT 59635	Contact: Office
	Phone: (406) 227-5302	Driver Load: No driver loading or unload
	Reference number: AP AC24224-7	

Payment	Carrier Freight Pay:	\$4,100.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
SIC Recycling - MUST HAVE HIGH VALUE CARGO INSURANCE
SIC Recycling - P44 TRACKING REQUIRED OR COULD BE FINED 10% LINEHAUL DEDUCTION
American Chemet Corp - CALL 406-441-2059 UPON ARRIVAL

Please Sign: Shawn p

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Alex Scharf

logistics@mcleodlogistics.com



SCAC-140184



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	P1403311	Copper Flake - R	4,406	6	4,400
P0004	P1403312	Copper Flake - R	4,402	6	4,396
P0004	P1403316	Copper Flake - R	4,396	6	4,390
P0004	P1403319	Copper Flake - R	4,404	6	4,398
P0004	P1403324	Copper Flake - R	4,406	6	4,400
P0004	P1403325	Copper Flake - R	4,400	6	4,394
P0004	P1403335	Copper Flake - R	4,408	6	4,402
P0004	P1403344	Copper Flake - R	4,406	6	4,400
P0004	P1403345	Copper Flake - R	4,402	6	4,396
P0004	P1403351	Copper Flake - R	4,416	6	4,410
Total Qty	10		44,046	60	43,986

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

Sales Order #: S7796

PO Number: AC24224

Date: 01/15/2025

Carrier: BRZ -- FOB -- East Helena, MT

FOB:

Appointment Date: 01/18/2025
Delivery # AC24224-7
Receiving Hours: 10:00am-12:00pm
Bill of Lading S7796-7
Seal: UL-5689097
Truck CHEM250115-1
Trailer #:

Drivers Signature: _____

Tasha Morgan

Date: 1-15-25