



INVOICE

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

INVOICE DATE: 05/30/2025
INVOICE #: B93091
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		107 Laurel St, Summit, MS 39666 - 5 Burdick Dr, Albany, NY 12205			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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

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1145361

Carrier:	BRZ	Contact:	Luke
	BURBANK IL 60459	Phone:	(708) 852-5668
Date:	05/28/2025	Fax:	

Order	Order: 1145361	Commodity:	Packaging Material
	Miles: 1382.0	Weight:	40000.0
	Temp:	Trailer:	Van (DAT)
	BOL: H19976420	Reference:	

PU 1	Name: Summit Plastics	Date: 05/28/2025 0800
	Address: 107 Laurel St	05/28/2025 1700
	SUMMIT MS 39666	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: BM H19976420	
	Reference number: SI HM2704673	

SO 2	Name: Clear View Bag Company	Date: 05/30/2025 1130
	Address: 5 Burdick Dr	
	ALBANY NY 12205	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$3,600.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Summit Plastics - Enter thru door 38
Summit Plastics - *SHIPPER REQUIRES WOOD FLOORS FOR BLOCK/BRACE. DRIVER MAY BE REQUIRED TO UN-DO BRACING AT RECEIVER*

Please Sign: *Luke Mche*

Driver Name: Dirkis Tamayo
Driver Cell: 346-328-0642
Driver Email:
Tractor #: 900
Trailer #: P5260157

(X) Accept

() Decline

Attention: Seth Brousseau
(314) 558-6723
logistics@mcLeodlogistics.com



SCAC-146166

SHIPMENT BILL OF LADING						BOL NO: H19976420	
Ship From Summit Plastics c/o GEODIS 107 S. Laurel Street Summit, MS 39666 RECEIVING, 0000000000						Carrier: McLeod Express, LLC SCAC: MLXO Pickup Date: 05-28-2025	
Ship To Clearview Packaging 5 Burdick Drive Albany, NY 12211 Tyler Smith, tyler.smith@clearviewpkg.com						<div style="border: 1px solid black; padding: 10px; text-align: center; margin: 10px 0;"> Carrier PRO Here </div> References: Load ID H19976420 Control Number 16584-SUM; 16641-SUM; 16522-SUM; 16536-SUM; 16563-SUM; 16518-SUM Shipment ID HM2704673	
Appointment Date 						Freight Charge Terms: Prepaid: <u>X</u> Collect: <u> </u> 3 rd Party: <u> </u>	
Bill To SP C/O GEODIS Logistics LLC P.O. Box 2208 Brentwood, TN 37027							
Special Instructions: <div style="text-align: center; font-size: 1.2em; margin-top: 20px;"> <i>Aw Tansu CVP 5/30/25</i> </div>							
Accessorials:							
Qty	Type	Weight	UOM	HM (X)	NMFC	Item Description	Class
3	PLT	• 2544	lb			F20380SWCLDET PO# 1883-CVP 20X0038 CLEAR LDPE SWS TREATED 12 ROLLS	55.0
8	PLT	• 8168	lb			F45380SWCLDET PO# 4644-CVP 45X0038 CLEAR LDPE SWS TREATED 8 ROLLS	55.0
6	PLT	• 6720	lb			F17.313340SWCNSLDETPO# 6565-CVP 17.313X0034 CLEAR LDPE SWS TREATED 24 ROLLS	55.0
2	PLT	• 2054	lb			F60220SWCNALDET PO# 1825-CVP 60X0022 CLEAR LDPE SWS TREATED 4 ROLLS	55.0
30	30016	lb	TOTAL PALLET:			30.0	GRAND TOTALS
<small>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 _____."</small>							
Remit COD to:						Trailer #:	
Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> COD Amount:						Seal #: 4106050	
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</small>							
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.				Trailer Loaded: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Freight Counted: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
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. <div style="text-align: center; font-size: 1.2em; margin-top: 10px;"> <i>Back 5 5-28-25</i> </div>				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. 			
Shipper:				Carrier:			

SHIPMENT BILL OF LADING

BOL NO: H19976420

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Qty	Type	Weight	UOM	HM (X)	NMFC	Item Description	Class
3	PLT	• 2796	lb			F22380SWCLDET PO# 1883-CVP 22X0038 CLEAR LDPE SWS TREATED 12 ROLLS	55.0
2	PLT	• 2334	lb			F22280SWCLDET PO# 1825-CVP 22X0028 CLEAR LDPE SWS TREATED 6 ROLLS	55.0
1	PLT	• 1452	lb			F34.2517SWCLDET PO# 6371-CVP 34.25X0017 CLEAR LDPE SWS TREATED 4 ROLLS	55.0
4	PLT	• 2964	lb			F48280SWCNALDET PO# 5717-CVP 48X0028 CLEAR LDPE SWS TREATED 4 ROLLS	55.0
1	PLT	984	lb			F22280SWCLDET PO# 1883-CVP CLEAR LDPE SWS TREATED 4 ROLLS	
30		30,016	lb			GRAND TOTALS	