



# INVOICE

**BILL TO:**  
MCCLAYS LOGISTICS USA LLC  
711 CORAL DR  
CAPE CORAL, FL 33904

**INVOICE DATE:** 06/19/2025  
**INVOICE #:** B96793  
**TERMS:** NET 30  
**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		1225 E West Maple Rd, Walled Lake, MI 48390 - 2525 Delaware Ave, Garton West, Des Moines, IA 50317			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00



**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**



31201 Chicago Rd S, Warren, MI, 48093,  
P: (586) 842-3670 • F: (810) 824-4751 • E: operations@mcclays.com  
W: www.mcclays.com

Route	Jun 18, 2025 13:00 -15:00 FCFS	 ..... 	Husky Envelope Products 1225 E West Maple Rd Walled Lake, MI 48390 Pickup # 2025-05	1 item Qty.: 26 Pallets Handling qty.: 26 Pallets Weight: 20,800 lb	Brz DOT 3119062 SCAC: RIKN
	Jun 19, 2025 08:00-15:00 FCFS		American Spirit Graphics/Money Mailer 2525 Delaware Ave, Garton West Des Moines, IA 50317 Delivery # 2025-05	1 item Qty.: 26 Pallets Handling qty.: 26 Pallets Weight: 20,800 lb	Brz DOT 3119062 SCAC: RIKN

Equipment Van

Items Envelopes Misc  
Husky Envelope Products (Walled Lake, MI) > American Spirit Graphics/Money Mailer (Des Moines, IA)  
26 Pallets • 48.0" L x 40.0" W x 48.0" H • 20,800 lb

Total: 1 item 26 Pallets • 20,800 lb Handling quantity: 26 Pallets

Carrier Brz  
MC 086875 • DOT 3119062 • P: (708) 303-5150  
  
RIKN  
SCAC

Rate	Freight - flat	\$1,000.00
	1.0 x \$1,000.00	
	Total	\$1,000.00

#### TERMS AND CONDITIONS

All invoices must include a signed delivery receipt, and any other required PPW used to complete the load. Please send copies to:  
AP@mcclays.com

Status Update Requirements (all provisions below are subject to a rate reduction)

- Pickup (must phone/email within one hour of making each schedule pickup on the load)
- Late or Missed Pickup/Delivery (must call immediately upon being aware of a late or missed scheduled pickup/delivery)
- In-Transit Status Updates, Delays, No Freight, all need to be reported immediately upon occurrence to the McClays Operations Team.
- Accessorials (must notify McClays team prior to them being incurred for payment)
- Double brokering is strictly prohibited and full payment will be withheld.
- Compliance to Turvo Tracking Driver App required or else subject to a Line-Haul Rate Deduction.

Report Status Updates To:

Name: Kayla Clementi Phone: 3135880361 Email: Kayla@mcclays.com

Carrier Signature: Smith Dabic Date: \_\_\_\_\_



