Royal 3inc.

Bill to: MCLEOD LOGISTICS, LLC 611 N. 10TH ST., Saint Louis, MO, 63101 Invoice Date: 11/25/2023 Invoice #: 1120308 Terms: NET 30 Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		14100 Weber Dr, Huntley, IL, USA - 2703 Commerce Road, Richmond, VA, USA			
			1	\$1,950.00	\$1,950.00

TOTAL	
\$1,950.00	ĺ

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 <u>www.mcleodexpress.com</u>



McLeod Logistics 1001 Craig Rd. Ste. 352 St. Louis, MO 63146 - - - - -

Page 1

855-241-3100 888-237-5655					Load Confirmation							
Carrier: Date:	ROYA CHICA 11/22/		IL	60638			Contact: Phone: Fax:	annie (630) 485-7379 x127				
Order	Orde Miles Temp BOL:	s: 806.0 s:	1120308 306.0 24445393				Commodity: Weight: Trailer: Reference:	Freight All Kinds 35000.0 Van (DAT)				
	PU 1	Name: Address:	Weber S 14100 W HUNTLE	Veber Driv	ver IL	60142	Date: Driver Loa	11/22/2023 1500 d: No driver loading or	unload			
		Reference	number:		BM	24445393						
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		Reference	number:		PU	6200017799	Ĩ					
	SO 2	Name: Address:		Richmond	RE VENDA (DAVEN) (D	DC	Date:	11/25/2023 1100				
			RICHMC	OND	VA	23234	Driver Loa	d: No driver loading or	unload			
Payment		Carrier Fre	eight Pay:			\$1,950.00						
15	Total Carrier Pay:											

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

Please Sign: Annie Lutovac

(X) Accept

() Decline

Attention:

Gabe Walters (217) 329-8278 logistics@mcleodlogistics.com Driver Name: Diego Vargas Driver Cell: 3215775942 Driver Email: dav 751 Tractor #: PTLZ244742 Trailer #:



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