

**Bill to:**

McLeod Logistics

,
,
,

Invoice Date: 12/04/2023

Invoice #: 1120389

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		215 West Washington Street, Hoopeston, IL, USA - 9822 Prosperity Lane, Williamsport, MD, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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
1120389

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	mike
Date:	12/01/2023	Phone:	(630) 485-7370 x113
		Fax:	

Order	Order: 1120389	Commodity:	Food Ingredients
	Miles: 579.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 76259937	Reference:	

PU 1	Name: Teasdale Foods	Date: 11/30/2023 0700
	Address: 215 W. Washington Street	11/30/2023 1300
	HOOPESTON IL 60942	Driver Load: No driver loading or unload
	Reference number: BM 76259937	
	Reference number: PO 07469480-1	
	Reference number: PO 2023-37792-00	

SO 2	Name: SAVE A LOT LTD	Date: 12/03/2023 2350
	Address: 9822 Prosperity Lane	
	WILLIAMSPORT MD 21795	Driver Load: No driver loading or unload
	Reference number: AP 24340291	

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00

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

Special instructions:

Please Sign: *Mike Zivanovic*

(X) Accept

() Decline

Attention: Ryan Scharf

logistics@mcleodlogistics.com

Driver Name: Daniel
Driver Cell: (305) 988-4939
Driver Email: mike.z@royal3inc.com
Tractor #: 735
Trailer #: Ptlz232153





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.

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Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	mike
Date:	11/30/2023	Phone:	(630) 485-7370 x113
		Fax:	

Order	Order: 1120389	Commodity:	Food Ingredients
	Miles: 579.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 76259937	Reference:	

PU 1	Name: Teasdale Foods	Date: 11/30/2023 0700
	Address: 215 W. Washington Street	11/30/2023 1300
	HOOPESTON IL 60942	Driver Load: No driver loading or unload
	Reference number: BM 76259937	
	Reference number: PO 07469480-1	
	Reference number: PO 2023-37792-00	

SO 2	Name: SAVE A LOT LTD	Date: 12/01/2023 0200
	Address: 9822 Prosperity Lane	
	WILLIAMSPORT MD 21795	Driver Load: No driver loading or unload
	Reference number: AP 24337065	

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00

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

Special instructions:

Please Sign: *Mike Zivanovi*

(X) Accept

() Decline

Attention: Gabe Walters
(217) 329-8278
logistics@mcleodlogistics.com

Driver Name: Daniel
Driver Cell: 305 988 4939
Driver Email:
Tractor #: 735
Trailer #: Ptlz232153



Teasdale Foods, Inc.

SAL - WILLIAMSPORT
9822 PROSPERITY LANE
WILLIAMSPORT, MD 21795

215 West Washington St
Hoopeston, IL 60942
Phone: 217-283-7771
Fax:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received subject to the classifications, tariffs, and contracts in effect on the date of this issue of this Bill of Lading. Contract terms take precedence when shipped under contract.

ORDER NO. CUSTOMER ORDER NUMBER		SHIPPER'S NO.
2023-37792-00		07469480-1
CUST. NO.	MAIL FRT BILL AND MEMORANDUM B/L TO: Teasdale c/o Ryder	
000000373_A	39550 Thirteen Mile Rd S. Suite 101	
ARRIVAL DATE ... REQUESTED SHIP. DATE TRANSMITTED ...		NOVI, MI 48377

Ordered		Shipped	Freight Payment	Ship Via	Warehouse	
11/01/2023		11/30/2023	Prepaid / Delivered Price	MCLEOD EXPRESS LLC	Hoopeston	
	QUANTITY	ITEM NUMBER	DESCRIPTION	WEIGHT	RATE	CHARGES
1	340	51933-10090-24	WYLWOOD PORK AND BEAN 24/16 OZ	9,452		
2	168	51933-30303-00	WYLWOOD BAKED BEANS ORIGINAL 12/28 OZ	4,116		
3	252	51933-30305-00	WYLWOOD BAKED BEANS HOMESTYLE 12/28 OZ	6,174		
4	840	51933-30307-00	WYLWOOD BAKED BEANS MAPLE BACON 12/28 OZ	20,580		
5	85	51933-05395-00	SENORA VERDE REFRIED BEANS 24/16 OZ	2,363		

1,685

Shipped on 20 Pallets Dry

42,685

Freight Class: 60

Freight Desc. Foodstuffs

SPECIAL INSTRUCTIONS TO CARRIER: Indicated on papers accompanying shipment:
"IF THIS SHIPMENT IS DELAYED OR REFUSED NOTIFY SHIPPER IMMEDIATELY"
DO NOT STACK PALLETS

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

"TEASDALE FOODS, INC"

x KS
(Signature of consignor)
This certifies that this shipment was sorted and segregated according to sizes, brands and flavors by product code when tendered to the carrier.

SHIPPER'S NUMBER FROM MASTER B/L, IF ANY, MUST APPEAR ON ALL FRT BILLS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property, is hereby specifically stated by the shipper to be not exceeding _____

TEASDALE FOODS, INC. Shipper

Per _____
Per Agent _____

The bags, boxes or drums used for this shipment conform to the specifications for bags, boxes or drums for freight shipment of grain products and cereal food preparations under Uniform and Consolidated Freight Classifications.

THIS SHIPMENT IS CORRECTLY DESCRIBED SUBJECT TO VERIFICATION BY THE EASTERN, SOUTHERN, WESTERN AND TRANSCONTINENTAL WEIGHING & INSPECTION BUREAUS AND THE ICG RAILROAD ACCORDING TO AGREEMENT

NOTICE TO CARRIER: ON PREPAID SHPTS., BE SURE TO ATTACH MEMO COPY OF B/L TO FREIGHT BILLS.

Driver: 10 Carrier: MCLEOD EXPRESS LLC
Trailer #: 232153
Date: 11-30-23 Pallets: — In 20 Out
Seal Number: 0084559 Sealed by: Matt E.

ROYAL 3

DELIVERY RECEIPT

Date _____ Time _____
Quantity _____

UNLOADED BY: (CIRCLE ONE)
CARRIER CONSIGNEE

Teasdale Foods, Inc.

SAL - WILLIAMSPORT
9822 PROSPERITY LANE
WILLIAMSPORT, MD 21795

215 West Washington St
Hoopeston, IL 60942
Phone: 217-283-7771
Fax:

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SHIP TO

ORIGIN ROUTE

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2023-37792-00		07469480-1		76259937	
CUST. NO.		MAIL FRT BILL AND MEMORANDUM B/L TO:		Teasdale c/o Ryder	
000000373_A				39550 Thirteen Mile Rd S. Suite 101	
ARRIVAL DATE ...		REQUESTED SHIP. DATE TRANSMITTED		NOVI, MI 48377	

9:30

Ordered	Shipped	Freight Payment	Ship Via	Warehouse
11/01/2023	11/30/2023	Prepaid / Delivered Price	MCLEOD EXPRESS LLC	Hoopeston

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NOTICE TO CARRIER: ON PREPAID SHPTS., BE SURE TO ATTACH MEMO COPY OF B/L TO FREIGHT BILLS.

Driver:

Carrier:

MCLEOD EXPRESS LLC

Trailer #:

Date:

Pallets:

In 20 Out

Seal Number:

Sealed by:

Matt E.

ROYAL 3

DELIVERY RECEIPT

Date _____ Time _____

Quantity _____

SAVE UNLOADED (CIRCLE ONE)
CARRIER OR CONSIGNEE

Quantity Received _____

Damaged & Refused _____

Short _____ Over _____

Date Recvd 12-4

White Pallets _____ Pallets Returned _____

Driver Signature _____

Receiver Signature _____

Appt _____

In 9:30 Out 2:28

Seal Intact