Royal 3inc.

Bill to:

, ,

McLeod Logistics

Invoice Date: 12/07/2023 Invoice #: 1120902 Terms: NET 30 Due Date: 01/07/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/06/2023 | | 1351 South Waverly Road, Holland, MI, USA - 5151 Intercoastal Drive, Monrovia, MD, USA | | | |
| | | | 1 | \$2,200.00 | \$2,200.00 |

TOTAL \$2,200.00

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



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

Page 1

| 855-241-31 | | 8-237-5655 | | Load Confirmation 1 | | | | | | | |
|-------------------|-------------------------------------|---------------------------|---|---------------------|--------------------------|---|--|----------|--|--|--|
| Carrier: Date: | ROYAL3 INC CHICAGO 12/06/2023 | | IL 60638 | | | Contact: Phone: Fax: | sam (630) 485-7370 x111 | | | | |
| Order | Orde Miles Tem BOL | 598.0 5: | | | | Commodity: Weight: Trailer: Reference: | Freight All Kinds 41060.0 Van (DAT) | | | | |
| | PU 1 | Name: Address: | Seasonal Wareh 1351 South Wav HOLLAND | | | Date: Driver Loa | 12/06/2023 0700 12/06/2023 1300 ad: No driver loading or | r unload | | | |
| | | Reference Reference | | BM PO | 2085977670 0105211212 | | | | | | |
| | SO 2 | Name: Address: | Costco 5151 Intercoasta MONROVIA | | 0 21770 | Date: Driver Loa | 12/07/2023 1000 ad: No driver loading or | r unload | | | |
| | | Reference | number: | AP | 1652068033 | 823692 | | | | | |
| Payment | | Carrier Fro Total Carr | 1761 (761 | | \$2,200.00 \$2,200.00 | | | | | | |

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

Please Sign: Samm Stanojevic

(X) Accept

() Decline

Attention:

Jim Barnes (855) 241-3100 logistics@mcleodlogistics.com Driver Name: Carl 8585851590 **Driver Cell:** Driver Email: 746 Tractor #: w94922 Trailer #:





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| | | - | | | | HIM | V | i. | | | | | |
|----------------------------|--|-----------|-----------|--|-------------|---|--|--|----------------------|---|-------------------|--|--|
| Date: 12/0 | 06/2023 | | | В | ILL | OF LAD | ING | | | • | Page 1 | | |
| 1351 SOUT | SA P.O. BOX 3001 Naperville, IL 60556-7001 | | | | | | | Bill of Lading Number: 2085977670 Shipment # 2009796232 Stop # 0001 SLoc# 0010 WM Finished Good Plant# 4059 Carrier Name: MCLEOD EXPRESS LLC | | | | | |
| - | 3.543.8 | | SHIP | | ALC:N | | Trailer Number: 94922 Seal number(s): 80936 | | | | | | |
| 5236 INTER | COSTCO 1052 Location #: 236 INTERCOASTAL DR MONROVIA MD 21770-9516 US | | | | | | PAPS/PARS Number: SCAC: MLXO Pro Number: Temp Unprotected/Ambient | | | | | | |
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| COSTCO V SEATTLE USA | | | | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | | |
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| THE CONSIGNE | | | AL CLAIME | CENTER AT (600)236. | | | | -USED CALL | DISPATCHE | . IF UNABLE TO ART | AVE ON TIME, FROM | | |
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| HANDLING UNIT PACKAGE | | | | GROSS WEIGHT | н.м. (X) | STCC CODE/ DESCRIPTION HAZARDOUS DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. | | | LTL ONLY | | | | |
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| 30.000 | HU | 30.000 | Cases | 39,059.970 LBS | | 2022032 / DR | Y PRODU | JCTS | · · | | | | |
| | | | | | | | | | | | | | |

| 41,099 | 9.970 LBS | GRA | ND TOTAL | | |
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| Where the rate is dependent on value, shippers are red the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifi exceeding per" | cally stated by the shipp | per to be not | Customer chec | s: Collect: ∏ k acceptable: ∏ | Prepaid: 🗌 |
| NOTE Liability Limitation for loss or dam RECEIVED, subject to the Master Services Agreement or other transportation serv property described herein, received in good order, except as noted (contents and o shown herein. This Bill of Lading is not subject to any tantifs or classifications whet specifically agreed to in writing by Shipper and Supplier. No released or declared vi | ices agreement between Shipper an ordition of contents of packages uni- her individually - etermined or filed w illuation provisions are to apply to th | d Supplier in effect on I known), marked, consi with any federal or state he shipment covered by | ne date of shipment, the T gned, and destined as regulatory agency except as this bill of lading. | The carrier shall not ma vithout | ake delivery of this shipment all other lawful charges. |
| If transportation is arranged through a broker, Supplier designates broker as Suppl such broker for payment of its charges and that payment for such services to the br Consignee. | | | | Signature | Shipper |
| SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in roper condition for transportation according to the applicable egulations of the DOT. | Trailer Loaded: | By said t | Shipper p Driver/pallets n p contain 9 | Carrier acknowledges rec lacards. Carrier certifies e nade available and/or carr guidebook or equivalent do | IATURE/PICKUP DATE clept of packages and required emergency response information was rier has the DOT emergency response ocumentation in the vehicle. we is received in good order, |





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| Date: 12/0 | 6/2023 | | | A DECEMBER OF THE OWNER OWNE | ILL | OF LAD | ING | | | Page 1 | | |
| HOLLAND I 1351 SOUT HOLLAND I 49423 USA | HWAV | | Ma Kra c/o P.C Na | B: □ Il prepaid freight b Ift Heinz Foods Ci U.S. Bank D. BOX 3001 perville, IL 60556- | | Shipme SLoc# 0 Plant# Carrier I | Name: MCLEO | 2 Stop # 0001 ed Good D EXPRESS LLC | | | | |
| COSTCO 1 5236 INTER MONROVIA | | 21770-951 | , 10 | 00/ 23 PC | | | Trailer Number: 94922 Seal number(s): 80936 PAPS/PARS Number: SCAC: MLXO Pro Number: Temp Unprotected/Ambient | | | | | |
| COSTCO V SEATTLE USA | WHOLES | SALE 124-1622 | KEIGH | T CHARGES BIL | Ĩ | | | Charge Terms: (marked otherwi | | | | |
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