



Bill to:
McLeod Logistics

Invoice Date: 02/02/2024
Invoice #: 1123079
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		2353 RT 130, DAYTON, NJ 08810 - 406 VIKING ROAD, CEDAR FALLS, IA 50613			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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
1123079

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Jim x 145
Date:	01/31/2024	Phone:	(630) 566-1634
		Fax:	
Order	Order: 1123079 Miles: 1056.0 Temp: BOL: H19164302	Commodity: Food Ingredients Weight: 44000.0 Trailer: Van (DAT) Reference:	

PU 1	Name: REMA Foods Address: 2353 Rt 130 DAYTON NJ 08810	Date: 01/31/2024 0800 01/31/2024 1200
		Driver Load: No driver loading or unload
	Reference number: PO R411747	
	Reference number: PU 133618608	
	Reference number: PU H19164302	

SO 2	Name: MARTIN BROS Address: 406 VIKING ROAD CEDAR FALLS IA 50613	Date: 02/02/2024 0700
		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
REMA Foods - Must provide CLEAN FOOD GRADE TRAILER!

Please Sign: *Jim Dujanovic*

Driver Name: Nathan
Driver Cell: 818 314 1485
Driver Email:
Tractor #: 726
Trailer #: W94947

(X) Accept

() Decline

Attention: Seth Brousseau
(855) 241-3100
logistics@mcleodlogistics.com



					BOL NO: H19164302	
BILL OF LADING					Carrier: McLeod Express, LLC	
					Pickup Date: 01/31/2024	
Shipper					Delivery Date: 02/02/2024	
REMA FOODS 2353 RT 130 SOUTH BRUNSWICK, NJ 08810 USA Susan P: 732-287-2700 x231					PRO LABEL HERE	
Seal 50467694						
Consignee			Appointment Date		References	
Martin Bros Dist Co 406 VIKING ROAD CEDAR FALLS, IA 50613-0069 USA Receiving P: 1-319-266-1775 HOURS OF SERVICE: 07:00 - 17:00			02/02/2024 07:00		WMSOrderID: R411747 PO Number: 133618608 Sold-To Number: Martin Bros Dist Co Pickup Appointment Date: 01/31/2024 08:00 AM	
Bill To			Freight Terms			
REMA Foods Inc. c/o GEODIS Logistics LLC Attn: Freight Pay P.O. Box 2208 Brentwood, TN 37024 USA			Prepaid			
Special Instructions					Accessorials	
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
112.0	CAS	5073.6			6/10 WORLD HORI PINEAPPLE CHUNK N/J 30277	60.0
224.0	CAS	10080.0			6/10 WORLD HORIZON PEACHES DICED LIGHTSYRUP	60.0
504.0	CAS	22831.2			6/10 WORLD HORI PINEAPPLE TIDBIT N/J 30278	60.0
112.0	CAS	5073.6			6/10 WORLD HORI PINEAPPLE CRUSHED N/J 30279	60.0
952		43058.4	lbs		TOTAL PALLET: 0.0	GRAND TOTALS:
Completed by Receiving Party Breaking Seal						
Seal Number Arrived On Trailer:				Seal Intact? Y or N (circle one)		Date/Time:
Name:				Signature		
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 _____."						
COD Remit To:					Trailer #:	
COD Fee:		Collection Type:		COD Amount:		
					Seal #:	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
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.				SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Trailer Loaded
				Shipper: _____		by Shipper
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. Shipper: _____				Carrier Signature / Pickup Date		Freight Counted
				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. Carrier: _____		by Driver
Page 1 of 1						

BILL OF LADING

REMA FOODS

Ship From : REMA
2353 US-130
Dayton
NJ 08810

ORDER #: R411747
Shipper: Rema Foods Inc.
BOL #: 1300000327916
TMS Load #:

Protect from freeze: October 15 through April 15

Freight Bill To: Rema Foods Inc.
C/O Penske Logistics LLC
2353 US-130
Dayton, NJ 08810

PRO Number:

Seal
50467694

Deliver To: Martin Bros Dist Co
406 VIKING ROAD

CEDAR FALLS
50 50613-0069

Customer PO: 133618608
Customer NO: 576850-01
Order Date: 1/23/24, 11:16 AM
GTSA GEODIS Capacity Solutions
Service Level: TL
Freight Terms:

PH :

Special Instructions: Prices

Item	Description	Lot	UOM	Quantity	Weight (lbs)
38178WH	6/10 WORLD HORI PINEAPPLE CRUSHED N/J 30279	R227510	CA	112	5,040.00
38186WH	6/10 WORLD HORI PINEAPPLE CHUNK N/J 30277	R227885	CA	112	5,040.00
38192WH	6/10 WORLD HORI PINEAPPLE TIDBIT N/J 30278	R229248	CA	56	2,520.00
38192WH	6/10 WORLD HORI PINEAPPLE TIDBIT N/J 30278	R229247	CA	448	20,160.00
38934WH	6/10 WORLD HORIZON PEACHES DICED LIGHTSYRUP	R228246	CA	224	10,080.00

Total Weight (lbs)

42,840.00

Total Quantity

952

Shipped As

952

CARRIER LOAD AND COUNT
RECEIVED IN GOOD CONDITION
EXCEPT AS OTHERWISE NOTED

(For Shipper use only) Martin Bros Dist Co
Invoice To: 406 VIKING ROAD
CEDAR FALLS
50 50613-0069

PH :

Pick up/Driver:

Receiver:

Date _____

Date _____

Pieces Received *952*

Pieces Received _____

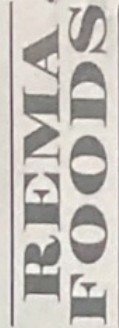
Signature *[Signature]*

Signature _____

Print Name *Nathan Caden*

Print Name _____

REMA FOODS
Packing List Document
From Whse: -----



Ship To:
Martin Bros Dist Co
406 VIKING ROAD
CEDAR FALLS, 50 50613-0069
USA

Ship From:
REMA FOODS
2353 US-130
Dayton, NJ 08810

Customer #: 576850-01
Carrier: GTSA
Service: TL

Ship Date: 31-Jan-2024

For Delivery issues, call your customer service representative

PO: 133618608

Order: R411747

Comments:
Instructions:

SEQ	SKU	UPC	Item Description	Lot Number	Order Qty	Ship Qty	UOM	You Received	Exceptions
1000	38934WH		6/10 WORLD HORIZON PEACHES DICED	R228246	224	224		224	
2000	38186WH		6/10 WORLD HORI PINEAPPLE CHUNK N/J	R227885	112	112		112	
3000	38178WH		6/10 WORLD HORI PINEAPPLE CRUSHED N/J	R227510	112	112		112	
4000	38192WH		6/10 WORLD HORI PINEAPPLE TIDBIT N/J	R229248	504	56		56	
4000	38192WH		6/10 WORLD HORI PINEAPPLE TIDBIT N/J	R229247	504	448		448	

Total Shipped Quantity: 952
Total Unit Weight: 42,840
952 Cases

RS Trans# 4187467

Generated: Feb 2, 2024 7:04 AM CST

Martin Brothers Distributing Co Inc

RoadSync ID: 5534
Tax ID: 42-0841720
Phone: 3192661775
406 Viking Road
Cedar Falls IA, 50613

PAID BY	DESTINATION
Royal 3 8183141485	Martin Bros. Distribution Co. Inc. 406 Viking Road Cedar Falls IA, 50613

LINE ITEMS	
Lumper Fee	\$110.00

COMMENTS
RECEIPT DETAILS

CLERK	Jamie Hartness
PAYMENT METHOD	Self-Checkout / Check
PO Number	133618608
Door Number	3
AMOUNT	\$110.00
CONVENIENCE FEE	\$10.00
GRAND TOTAL	\$120.00

PAID IN FULL

No Refunds or Returns

BOL NO: H19164302

BILL OF LADING

Carrier: McLeod Express, LLC

Pickup Date: 01/31/2024

Delivery Date: 02/02/2024

Shipper

REMA FOODS

2353 RT 130

SOUTH BRUNSWICK, NJ 08810 USA

Susan P: 732-287-2700 x231

PRO LABEL HERE

Consignee

Martin Bros Dist Co

406 VIKING ROAD

CEDAR FALLS, IA 50613-0069 USA

Receiving P: 1-319-266-1775

HOURS OF SERVICE: 07:00 - 17:00

Appointment Date

02/02/2024 07:00

References

WMSOrderID: R411747

PO Number: 133618608

Sold-To Number: Martin Bros Dist Co

Pickup Appointment Date: 01/31/2024
08:00 AM

Bill To

REMA Foods Inc. c/o GEODIS Logistics LLC

Attn: Freight Pay

P.O. Box 2208

Brentwood, TN 37024 USA

Freight Terms

Prepaid

Special Instructions

Accessorials

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
112.0	CAS	5073.6			6/10 WORLD HORI PINEAPPLE CHUNK N/J 30277	60.0
224.0 223	CAS	10080.0			6/10 WORLD HORIZON PEACHES DICED LIGHTSYRUP	60.0
504.0	CAS	22831.2			6/10 WORLD HORI PINEAPPLE TIDBIT N/J 30278	60.0
112.0 111	CAS	5073.6			6/10 WORLD HORI PINEAPPLE CRUSHED N/J 30279	60.0
952 950		43058.4	lbs		TOTAL PALLET: 0.0	GRAND TOTALS:

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:

Seal Intact? Y or N (circle one)

Date/Time:

Name:

Signature

38934WH/75225B 1 case vendor Damage Refused
38178WH/753220 1 case vendor Damage Refused
James Hawthorn 2/2/24
Seal intact 714am

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 _____."

COD Remit To:

Trailer #:

COD Fee:

Collection Type:

COD Amount:

Seal #:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

Freight Counted

____ by Shipper

____ by Shipper

Shipper: _____

____ by Driver

____ by Driver

Shipper Signature / Date

Carrier Signature / Pickup 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.

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.

Carrier: _____

Shipper: _____