Royal 3inc.

#### Bill to:

, ,

McLeod Logistics

Invoice Date: 03/17/2024 Invoice #: 1125046 Terms: NET 30 Due Date: 04/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/17/2024		9387 S County Rd 100 E, Clayton, IN 46118, USA - 1111 S Adams St, Bluffton, IN 46714, USA			
			1	\$500.00	\$500.00

#### **TOTAL** \$500.00

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 855-241-3100 888-237-5

Page 1 1125046

855-241-31	00 88	38-237-5655		L	oad Confir	mation		1125046
Carrier: Date:	CHIC	AL3 INC AGO /2024	IL 6063	8		Contact: Phone: Fax:	george x 106 (630) 485-7370	
Order	Orde Mile Tem BOL	<b>s:</b> 128.0 <b>p:</b>				Commodity: Weight: Trailer: Reference:	Health Care Products 20000.0 Van (DAT) 17544	
	PU 1	Name: Address:	Emerson Hea 9472 Distribut CLAYTON		46118	Date: Driver Loa	03/17/2024 1100 d: No driver loading or	 unload
		Reference	number:	BM	H19237256			
		Reference	number:	PO	192134110-	1		
		Reference	number:	PU	17544			
		Reference	number:	PU	2345360			
<u>.</u>	SO 2	Name: Address:	Peyton North 1111 S Adam	s Street		Date:	03/17/2024 1830	
			BLUFFTON	IN	46714	Driver Loa	d: No driver loading or	unload
		Reference	number:	CG	17544			
Payment		Carrier Fre	eight Pay:		\$500.00			
		Total Carr	ier Pay:		\$500.00			

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

Please Sign:	George Pavkovic	
(X) Accept		

() Decline

Attention:

Jim Barnes (855) 241-3100 logistics@mcleodlogistics.com Driver Name: Nemanja Driver Cell: 708 929 2716 Driver Email: dispatch@royal3inc.com Tractor #: 352 Trailer #: PTLZ241131



Date: 3/17/2024		BII	LOFL	ADING					Page: 1
				Bill of L	ading N		702200000000		
LOAD # : H19237256 Emerson.Transportation@Geodis.	.com	FOB:		Trailer r	umber: F	TLZ24113	d Express LLC 1		
	SHIP TO		les and	Seal nur	nber(s): 1	8820860			
Name: PEYTON'S N Address: 1111 SOUTH Address: WHSE # 181 City/ST/Zip: BLUFFTON, IN 4 Phone: 000000000	ADAMS STREET			SCAC: Pro Nu		19237256			
Do Not Deliver Before Date: 03/13 Delivery Requested Date: 03/16/20		FOB:		Freight		Terms: (fre	ight charges are pr	epaid unless mar	ked
Emerson c/o GEODIS Attn: Freight Pay P.O. Box 2208 Brentwood, TN 37024	REIGHT BILL TO:			Prepaid	(check box		aster Bill of Lading: derlying Bills of Lad		
DRIVER TO UNLOAD, SORT, SEG	Include load# (under ship) For delivery exception REGATE. SHOW PO ON	er informa ons contact BL [INV.]	tion) in the b EHC_CSR.c	Lus@Geodis c CK SLIP TO FI	Required om or 855 RT BILL.C	for invoice pr -269-2008 x1 CALL 602477	07. 73165  MUST USE	GRADE A PAI	LLETS  1.
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The second second second	Sector Party California	CUSTON	IER ORDE	R INFORMA	TION				AND SHORE
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				33057		tal to BO	L		
Where the rate is dependent on value, shippers are req "The agreed or declared value of the property is specifi			nd value of the prop	erty as follows.		COD Am	ount: S		<u> </u>







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DELIVERY

CHECK IN TIME: 18:15 CHECK OUT TIME: 22:35



# Scanned with CamScanner

