

**Bill to:**

McLeod Logistics

,
,
,

Invoice Date: 03/26/2024

Invoice #: 1125321

Terms: NET 30

Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		734 Roble Rd, Allentown, PA 18109, USA - 865 W Liberty St #210, Medina, OH 44256, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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
1125321

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Bill
Date:	03/25/2024	Phone:	(630) 485-7379 x126
		Fax:	

Order	Order: 1125321	Commodity:	Water PLT
	Miles: 383.0	Weight:	45500.0
	Temp:	Trailer:	Van (DAT)
	BOL: R5616752	Reference:	

PU 1	Name: Premium Waters	Date:	03/25/2024 1400
	Address: 734 Roble Rd ALLENTOWN PA 18109	Driver Load:	No driver loading or unload
	Reference number: BM R5616752		
	Reference number: PO 190215458		
	Reference number: PU 10382936		
	Reference number: PU 25616752		

SO 2	Name: Fastenal	Date:	03/26/2024 0730
	Address: 865 W Liberty St Ste 240 MEDINA OH 44256	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$850.00
	Total Carrier Pay:	\$850.00

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

Please Sign: *Bill Carson*

(X) Accept

() Decline

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

Driver Name: Arnoldo
Driver Cell: 954-243-2860
Driver Email:
Tractor #: 425313
Trailer #: W94933



Order # : 10352936
Shipment # : 25616752

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110062995535


Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word 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 own 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 to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the 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 be the shipper and accepted for himself and his assigns.

FROM: 828 391-6900
121 PWI Allentown, PA
734 Roble Road
Allentown PA 18109

CONSIGNEE TO 330 721-7155
507585 Fastenal Medina OH
865 West Liberty St. Suite 240
MZOH
Medina OH 44256

Scheduled Ship Date		Shipping Date		Customer P.O. NO.		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. <div>(signature of consignor) (date)</div>	
3/25/2024		3/25/2024		190215458			
Freight Handling Code: DEL		DELIVERED					
Carrier: ROYAL3							
Car or Trailer NO. (Pro Number)		94933					
SCAC:		MLXO				Seal NOS. 56945945	
Quantity Shipped	UOM	Product Number	Product Description	Description 2		NMFC	Gross Weight

Order Instructions:

OHMED - Contact 330-721-7155 for delivery questions and to s VPPD - VENDOR PREPAID FREIGHT

1,596.00	CA	500840	Fastenal Drk .5L 24pk RF BRWN	LCU 84plt OFS	FAK	45,254.2001
10352936	SZ 00001	Customer Item:	1302065	Alt Item #: 500840	1,428.00 CA	Pallet Count= 19
		Best By:	2/15/2026	1.000	Lot/SN 773063	Qty 168.00 CA
		Best By:	3/23/2026	1.001	Lot/SN 778895	Qty 1,428.00 CA
					Total All Cases	1,596.00 CA
					Total All Pallets	19 PL
						45,254 LB

Send Prepaid Freight Bills to Shipper: Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413	Permanent Post Office Address of Shipper: PWI Allentown, PA 734 Roble Road Allentown PA 18109
* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where 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 not be exceeding per	Pallets In: Driver Scheduled Appt Date: 3/25/2024 Pallets Out: Driver Scheduled Appt Time: 1400 Driver Actual Check In Date: 3/25/2024 Driver Actual Check In Time: 105857
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal.
Shipper	Carrier Date NO. of Pieces ROYAL3
Per Signature <i>Mary Claus</i> Date 3/25/2024	Per Signature <i>[Signature]</i> Departure Date 3/25/2024 Time 114730
Print Name MARY CLAUS	Print Name ARNOLDO CRUZ

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Order # : 10352936
Shipment # : 25616752

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STRAIGHT BILL OF LADING - SHORT FORM

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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 be the shipper and accepted for himself and his assigns.

FROM: 828 391-6900
121 PWI Allentown, PA
734 Roble Road
Allentown PA 18109

CONSIGNED TO 330 721-7155
507585 Fastenal Medina OH
865 West Liberty St. Suite 240
MZOH
Medina OH 44256

Scheduled Ship Date 3/25/2024	Shipping Date 3/25/2024	Customer P.O. NO. 190215458	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.		
Freight Handling Code: DEL DELIVERED			(signature of consignor) (date)		
Carrier: ROYAL3					
Car or Trailer NO. (Pro Number) 94933			Seal NOS. 56945945		
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Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC Gross Weight

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10352936	SZ 00001	Customer Item: 1302065	Alt Item #: 500840	1,428.00 CA	Pallet Count= 19
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Total All Cases					1,596.00 CA
Total All Pallets					19 PL
					45,254 LB

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Allentown, PA 734 Roble Road Allentown PA 18109

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Pallets Out: Driver Scheduled Appt Time: 1400
Driver Actual Check In Date: 3/25/2024
Driver Actual Check In Time: 105857

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Shipper

Carrier Date NO. of Pieces
ROYAL3

Per Signature *Mary Claus*

Date 3/25/2024

Per Signature *Arnoldo Cruz*

Departure
Date 3/25/2024
Time 114730

Print Name MARY CLAUS

Print Name ARNOLDO CRUZ

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