

**Bill to:**

MCLEOD LOGISTICS, LLC
611 N. 10TH ST.,
Saint Louis,
MO,
63101

Invoice Date: 06/04/2024

Invoice #: 1128977

Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		ONE PASTA AVENUE, CARRINGTON ND 58421 - 220 GREENWOOD COURT, MCDONOUGH GA 30253			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

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1128977

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	robert
Date:	05/31/2024	Phone:	(630) 566-1697
		Fax:	
Order	Order: 1128977 Miles: 1479.0 Temp: BOL: 4029418	Commodity: Freight All Kinds Weight: 44000.0 Trailer: Van (DAT) Reference:	

PU 1	Name: CARRINGTON PRODUCTION (DGPC) Address: ONE PASTA AVENUE CARRINGTON ND 58421	Date: 06/01/2024 1330
		Driver Load: No driver loading or unload
	Reference number: BN 4029418	
	Reference number: OR 5661408	
	Reference number: PO 01168539	

SO 2	Name: DSC-CJ LOGISTICS Address: 220 GREENWOOD COURT MCDONOUGH GA 30253	Date: 06/04/2024 0800
		Driver Load: No driver loading or unload
	Reference number: AP 206217	

Payment	Carrier Freight Pay:	\$3,000.00
	Total Carrier Pay:	\$3,000.00

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

CARRINGTON PRODUCTION (DGPC) - ALL drivers, while on property at the locations listed below, will be REQUIRED to wear a Hi-Viz safety vest. Failure to utilize the safety vest while on site may result in a fine.
CARRINGTON PRODUCTION (DGPC) - When utilizing a lumper service for live unloading, drivers must ensure that the rear wheels of the trailer have a safety chock on them and that the airlines for the trailer are uncoupled. This should only be done once the trailer is safely locked into the dock. When drivers are checking these things, make sure they have their safety vest on!

Please Sign: Robert Jovanovic

(X) Accept

() Decline

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

Driver Name: Robert Lee Andrade
Driver Cell: 517-275-2317
Driver Email:
Tractor #: 727
Trailer #: W97040





BILL OF LADING

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Page: 1 of 1

Load #:

BOL Number: 9110 0566140803	Order Number: 5661408	Actual Ship Date: 06/01/2024	Promised Delivery Date: 06/04/2024	Delivery Appt Date: 06/04/2024 Delivery Appt Time: 830	Stop: 1
Ship-To: DSC-CJ LOGISTICS ATLANTA SUITE 220A 220 GREENWOOD COURT MCDONOUGH GA 30253		Ship-From: CARRINGTON PRODUCTION (DGPC) ONE PASTA AVENUE P O BOX 21 CARRINGTON ND 58421		Send ONLY prepaid freight bill to: MCLEOD LOGISTICS LLC 5002 CUNDIFF CT DECATUR IL 62526	

Customer PO #: 01168539	Freight Terms: Freight Prepaid	Carrier Contact Information/SCAC: MCLEOD LOGISTICS LLC/MLOD 5002 CUNDIFF CT DECATUR IL 62526	Carrier PRO#:	Trailer#: 97040	Seal#: DGPC293664
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Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cls	OS&D
3680004871		FOCL FARFALLE 12/12 12/12 OZ 053026X1		CA	240	2,640.00			
3680038712		FOCL LASAGNA 12/16 12/16 OZ 053026X1		CA	365	5,110.00			
		053026X2		CA					
4141509723		PUBL LASAGNA 12/16 12/16 OZ 053026X2		CA	672	9,408.00			
7130000080C		RONZ CURLY LASAGNE 12/16 12/16 OZ 052226X2		CA	579	8,106.00			
		052826X2							
		052926X2							
		053026X1							
7130000020A		RONZ ANGEL HAIR 20/16 20/16 OZ 053126X1		CA	640	14,080.00			
		053126X2							
CHEP		CHEP PALLET		EA	48	3,360.00		085	

Shipping Instructions	TOTALS:		2,496	39,344 3,360 42,704	Tare Pallet Gross
	Associate PO:				

Consignee received by:		COD Amount: \$	Freight Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	Customer check acceptable: <input type="checkbox"/>
Signature _____ Date _____ Time _____				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon 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 _____."		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.		Shipper Signature _____		

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE <i>Lee Troy Jose 6-01-24</i> 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 DOT. 3 Week Cycle	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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BILL OF LADING

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Customer PO #: 01168539	Freight Terms: Freight Prepaid	Carrier Contact Information/SCAC: MCLEOD LOGISTICS LLC/MLOD 5002 CUNDIFF CT DECATUR IL 62526	Carrier PRO#:	Trailer#: 97040	Seal#: DGPC293664				
Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cls	OS&D
3680004871		FOCL FARFALLE 12/12 12/12 OZ 053026X1 240.00 CA		CA	240	2,640.00			
3680038712		FOCL LASAGNA 12/16 12/16 OZ 053026X1 192.00 CA 053026X2 173.00 CA		CA	365	5,110.00			
4141509723		PUBL LASAGNA 12/16 12/16 OZ 053026X2 672.00 CA		CA	672	9,408.00			
7130000080C		RONZ CURLY LASAGNE 12/16 12/16 OZ 052226X2 16.00 CA 052826X2 36.00 CA 052926X2 498.00 CA 053026X1 29.00 CA		CA	579	8,106.00			
7130000020A		RONZ ANGEL HAIR 20/16 20/16 OZ 053126X1 320.00 CA 053126X2 320.00 CA		CA	640	14,080.00			
CHEP		CHEP PALLET		EA	48	3,360.00		085	

Shipping Instructions

TOTALS:

2,496

39,344
3,360
42,704Tare
Pallet
Gross

Associate PO:

Consignee received by:

Sophia Murphy

Signature

Date

Time

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

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SHIPPER SIGNATURE / DATE

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3 Week Cycle

Trailer Loaded: Freight Counted:

☒ By Shipper
☐ By Driver☒ By Shipper☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.