Royal 3inc.

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



McLeod Logistics 1001 Craig Rd. Ste. 352 St. Louis, MO 63146 855-241-3100 888-237-5

Page 1 1128977

855-241-31	00 8	88-237-5655		Load Confirmation								
Carrier: Date:	CHIC	AL3 INC AGO 1/2024	IL.	60638				ntact: one: x:	robert (630) 566-1697			
Order	Ord Mile Tem BOL	s: 1479 ip:	.0				We Tra	mmodity: eight: ailer: ference:	Freight All Kinds 44000.0 Van (DAT)			
	PU 1	Name: Address:		ASTA AVE	NUE	JCTION (DGI D 58421	PC)	Date: Driver Loa	06/01/2024 1330 d: No driver loading or	unload		
		Reference Reference	number:		BN OR	4029418 5661408						
	SO 2	Reference Name: Address:	DSC-C.	I LOGISTI EENWOC		01168539		Date:	06/04/2024 0800			
		Reference	MCDON	IOUGH		206217		Driver Loa	d: No driver loading or	unload		
Payment		Carrier Fro	1999 (1992) 	:		\$3,000.00 \$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
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(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



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Customer PO #: 01168539	Freight Term		Carrier Conta	ct Information	SCAC:	1	Carrier PF	Phone:	ller#:			
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