



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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1134738

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	asta x 108
Date:	09/25/2024	Phone:	(630) 485-7370
		Fax:	

Order	Order: 1134738	Commodity:	Freight All Kinds
	Miles: 728.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 26394474	Reference:	

PU 1	Name: BUDDEEZ INC	Date: 09/25/2024 1300
	Address: 715 WEST PARK AVE	09/25/2024 1500
	UNION MO 63084	Driver Load: No driver loading or unload
	Reference number: BM 26394474	
	Reference number: PO 272104011	

SO 2	Name: Lowes RDC 960	Date: 09/26/2024 1300
	Address: 711 Tomlin Mill RD	
	STATESVILLE NC 28625	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

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

Please Sign: ASTA MIJAC

(X) Accept

() Decline

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

Driver Name: Micius Mura
Driver Cell: 954-706-2473
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 759
Trailer #: w97974





INVOICE

BILL TO:
MCLEOD LOGISTICS LLC
1001 CRAIG RD
ST. LOUIS, MO 63146

INVOICE DATE: 09/26/2024
INVOICE #: 1134738
TERMS: NET 30
DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		715 West Park Ave, Union, MO 63084 - 711 Tomlin Mill Rd, Statesville, NC 28625			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Date: 9/25/2024

BILL OF LADING

DTIS

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SHIP FROM		SHIP TO		SEND FREIGHT BILL TO:	
BUDDEEZ, INC. 715 W. PARK ROAD UNION, MO 63084		LOWE'S NORTH CAROLINA RDC STORE # 960 711 TOMLIN MILL RD STATESVILLE, NC 28625			
SPECIAL INSTRUCTIONS: Shipment ID# 27210401100001		Freight Terms: COLLECT		Carrier: CPU Load Number: 26394474 Trailer Number: W97974 Seal Number(s): 7315536	
		SCAC: CPU		Pro Number:	
		BAR CODE SPACE			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
272104011	95	3230	Y N	9-26-24 Lowes RDC 960 SWZ Rec: 8 pallets Eckman
GRAND TOTAL	95	3230		

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		GROSS WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
8	PLTS	95	WEIGHT	3590	Plastic/Rubber Article VIZ: Sub4
					LTL ONLY
					NMFC # CLASS
					156600 250

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 Amount: \$ _____

Fee Terms: COLLECT: ☐ PREPAID: ☐
Customer Check Acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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.

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

Shipper Signature _____

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 DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Alan Miller 9-25-24

CARRIER	Royal 3	TIME	12:27
TRAILER #S	W97974		
SEAL #S	7315536		
LOWES RDC	SEP 26 2024	960	
SEAL INTACT:	Y	N	
DROPPED SUBJECT TO LATER COUNT			
DRIVER	Alan Miller		

Galaxy Note20 Ultra 5G