



BILL TO: MCLEOD LOGISTICS LLC 1001 CRAIG RD ST. LOUIS, MO 63146 INVOICE DATE: 12/17/2024 INVOICE #: R69757 TERMS: NET 30 DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		12 W White Oak St, Brinkley, AR 72021 - 113 KOL Driver, Broussard, LA 70518			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

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855-241-31	00 88	8-237-5655	Load Confirm	ation	113796
Carrier: Date:	ROYA CHIC 12/16		F	50	bey 630) 256-8162
Drder	Orde Mile Tem BOL	s: 390.0 p:	V T	Veight: 4	Food Ingredients 2000.0 /an (DAT)
,	PU 1	Name: Riviana Foods Address: 12 W White Oak	Inc- Brinkley, AR	Date:	12/16/2024 1300
		BRINKLEY	AR 72021	Contact:	Donald Fuller
		Phone: (870) 734-505		Driver Load	
		Reference number:			J. J
		Reference number:	SO x		
	SO 2	Name: Doerle Food Se Address: 113 KOL Driver		Date:	12/17/2024 0800
		BROUSSARD	LA 70518	Contact:	REC
		Phone: (337) 252-855	1	Driver Load	No driver loading or unload
		Reference number:	AP CHK499641	0317DEC24	
Payment		Carrier Freight Pay:	\$1,200.00		

Doerle Food Service - PLEASE CALL Ben 951-790-8378 BEFORE ENTERING THE FACILITY AND PROVIDE PO# Doerle Food Service - Lumper fee at this receiver.

Doerle Food Service - Receiver will charge a late fee if the driver isn't on time.

Please Sign	: Joey Cimblajevic	Driver Name: Rdoney	
	3	Driver Cell: 7863441206	
(X) Accept		Driver Email:	
(,		Tractor #: 734	MPOWERED B
() Decline		Trailer #: 5347778	McLéoc
Attention:	Seth Brousseau		
	(855) 241-3100	*0010-1307	$\neg \land \downarrow$
	logistics@mcleodlogistics.com	*SCAC-1387	1 乙 个

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