



INVOICE

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

INVOICE DATE: 05/15/2025
INVOICE #: R90925
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		5213 Hamilton Blvd, Theodore, AL 36582 - 11531 SC Highway 34, Newberry, SC 29108			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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
1144368

Carrier:	ROYAL3 INC	Contact:	Roy
	CHICAGO IL 60638	Phone:	(630) 485-7370
Date:	05/13/2025	Fax:	

Order	Order: 1144368	Commodity:	Food Ingredients
	Miles: 518.0	Weight:	43000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 547921	Reference:	

PU 1	Name: Diversified Foods	Date: 05/14/2025 1100
	Address: 5213 Hamilton Blvd	
	THEODORE AL 36582	Contact: LaNell Alvarez
	Phone: (251) 653-6450 x3007	Driver Load: No driver loading or unload
	Reference number: PO 33183	

SO 2	Name: Merchants Foodservice	Date: 05/15/2025 0900
	Address: 11531 SC Highway 34	
	NEWBERRY SC 29108	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,250.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Diversified Foods - Food Graded Trailer Merchants Foodservice - \$300 reschedule fee if appointmnt is missed

Please Sign: RoyN.

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Seth Brousseau
(314) 558-6723
logistics@mcleodlogistics.com



SCAC-145173

**Performance Food Group**

RoadSync ID: 74406

Tax ID: 620458264

Phone: 8044847700

12500 West Creek Parkway

Richmond VA, 23238

RS Trans# 6420344

Generated: May 15, 2025 9:25 AM EDT

PAID BY	DESTINATION
Royal 3 5593192624	Merchants Foodservice Newberry 11531 SC 34 Newberry SC, 29108
LINE ITEMS	
Lumper Fee	\$180.00
COMMENTS	
RECEIPT DETAILS	
CLERK	B Ingram
PAYMENT METHOD	Self-Checkout / Check
PO Number	33183
Driver Name	Hector Jauresi
Vendor Name	Diversified Food & Seasoning
Door Number	2
AMOUNT	\$180.00
CONVENIENCE FEE	\$5.00
GRAND TOTAL	\$185.00
PAID IN FULL	
No Refunds or Returns	

RAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Pick Up/Ship Date: 5/14/2025

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5/14/2025 9:07:12 AM

TRUCK SEAL NUMBER: 64029874

Truck Temperature:
Setting: Dry Actual:

Appt Time: 11:00
Time In: 9:02
Time Out: 11:51
Trailer#: W94945

CONSIGNEE:

Merchants - Newberry
11531 SC Hwy 34
Newberry, SC 29108 United States

Shipper's Bill of Lading No.

205-5-14-746

SHIPPER:

Diversified Foods & Seasonings, LLC
5213 Hamilton Blvd.
Theodore, Alabama 36582 United States

Consignee's Reference - PO No.

25154033183

Shipper's Reference - Work Order No.

ORD049746

Special Instructions:

UNITS PIECES	PACKAGES TYPE	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to corrections)	WEIGHT (lbs) (SUBJECT TO CORRECTIONS)
650	EACH		Poultry Batter #1 10/4 64# Popeyes SC600-MF	30,550.00
20	EACH		Red Rice Seasoning (60/1 76 Oz) 1S0620-MF	152.00
240	EACH		Buttermilk Batter, Clean 10/4 5# 1D5738-MF	11,040.00
910			Theodore Plant is a Dry Facility Non-Reefer Trucks Preferred.	41,742.00

Freight charges are
PREPAID unless marked
collect.
CHECK BOX IF
COLLECT

☒

C.O.D. charge to be paid by:
Collect on Delivery \$
and remit to

Shipper
Consignee

Pallets In: 0 Pallets Out: 19

PALLET EXCHANGE COMPANY

Distributor will be charged on this purchase order for
pallets not exchanged

Trucking Company

Royal 3

Signature of Driver

Hector

FOR FREIGHT COLLECT SHIPPERS:
The carrier will collect freight charges on the bill of lading. The shipper must pay the freight charges to the carrier at the time of delivery. The carrier may refuse to deliver if the freight charges are not paid. The shipper must pay the freight charges to the carrier at the time of delivery. The carrier may refuse to deliver if the freight charges are not paid.

515-88 (Signature of Consignor)

RECEIVED: Subject to the classification and liability limit in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above is received by the carrier in the condition and quantity stated in the Bill of Lading. The carrier is not responsible for the loss of or damage to the property described above if the property is not delivered to the consignee within the time specified in the Bill of Lading. The carrier is not responsible for the loss of or damage to the property described above if the property is not delivered to the consignee within the time specified in the Bill of Lading. The carrier is not responsible for the loss of or damage to the property described above if the property is not delivered to the consignee within the time specified in the Bill of Lading.

Diversified Foods & Seasonings, LLC
1406 Greenridge Drive, Suite 300
Covington, LA 70433

SHIPPER (Print) Anthony Beaver
SHIPPER (Signature) Anthony Beaver

DRIVER (Print) Hector Javier
DRIVER (Signature) Hector Javier