

INVOICE

BILL TO: MCLEOD LOGISTICS LLC 1001 CRAIG RD ST. LOUIS, MO 63146 INVOICE DATE: 05/16/2025 INVOICE #: R90925 TERMS: NET 30 DUE DATE: 06/16/2025

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
		Lumper	1	\$185.00	\$185.00

Payments:

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
05/15/2025	Direct Deposit	750003	05/15/2025	750003	\$1,250.00

TOTAL	
\$185.00	

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

Load Confirmation 855-241-3100 888-237-5655 1144368

Carrier: **ROYAL3 INC**

CHICAGO 05/13/2025

IL 60638 Contact: Phone:

Rov (630) 485-7370 Page

1

Fax:

Order Order: 1144368

Date:

Miles:

518.0

Temp:

BOL: 547921 Commodity: Weight:

Food Ingredients

43000.0 Van (DAT)

Reference:

Trailer:

PU₁ Name: **Diversified Foods**

Address: 5213 Hamilton Blvd

THEODORE

AL 36582

(251) 653-6450 x3007

Phone:

Date: 05/14/2025 1100

Contact: LaNell Alverez

Driver Load: No driver loading or unload

05/15/2025 0900

Reference number: PO 33183

SO 2 Name: Address: **Merchants Foodservice**

11531 SC Highway 34

NEWBERRY SC 29108

Contact:

Date:

Driver Load: No driver loading or unload

Phone: **Payment** Carrier Freight Pay:

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

\$1,250.00

Please Sign: RoyN.

(X) Accept

() Decline

Attention: Seth Brousseau (314) 558-6723

logistics@mcleodlogistics.com

Driver Name:

Driver Cell: Driver Email: Tractor #:

Trailer #:



SCAC-145173



*** Load Confirmation *** **McLeod Logistics** 1001 Craig Rd. Ste. 352 St. Louis, MO 63146

Phone 855-241-3100 Fax 888-237-5655 1144368

Page

Carrier: **ROYAL3 INC**

Date:

Order

CHICAGO

IL 60638 Contact: Phone:

(630) 485-7370

05/16/2025

Order:

1144368

Miles:

518.0

Temp:

BOL:

547921

Commodity: Weight: Trailer:

Fax:

Food Ingredients 43000.0

Van (DAT)

Roy

Reference:

PU 1

Name: Address: **Diversified Foods** 5213 Hamilton Blvd Date:

05/14/2025 1100

THEODORE

AL 36582

Drvr Ld/Unld: No driver loading or unload

Reference Number:

33183

SO 2

Name:

Merchants Foodservice

Date:

05/15/2025 0900

Address:

11531 SC Highway 34

NEWBERRY

SC 29108

Drvr Ld/Unld: No driver loading or unload

Carrier Freight Pay: Payment

LUMPER

\$1,250.00 185.00

Total Carrier Pay:

\$1,435.00

Instructions

Diversified Foods - Food Graded Trailer

Merchants Foodservice - \$300 reschedule fee if appointmnt is missed

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 2hrs 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 At all times, carrier must fully comply with implementation and required use of approved ELDs pursuant to FMCSA rules.

Agreement Please sign and fax back to **Daniel Stockglausner**

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



RS Trans# 6420344

Generated: May 15, 2025 9:25 AM EDT

Performance Food Group

RoadSync ID: 74406 Tax ID: 620458264 Phone: 8044847700

12500 West Creek Parkway Richmond VA, 23238

PAID BY	DESTINATION
Royal 3	Merchants Foodservice Newberry
5593192624	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

			1				
9874 Appt Time; Time In:	Trailer#: W94945 Shipper's Bill of Lading No. 205-5-14-746	Consignee's Reference - PO No. 25154033183 Shipper's Reference - Work Order No. ORD049746	P ARTICLES, SPECIAL MARKS (SUBJECT TO CORRECTIONS) 30,550.00 (SUBJECT TO CORRECTIONS) 152.00	11,040.00 eefer Trucks Preferred. 41,742.00 Total Weight:	Paties Out. 9	Signature of Driver. Herman	on the date of the latest of receipt by the carrier of the property described in the Chiprus Bill of Lating. The property described before in the Chiprus Bill of Lating. The property described in the Chiprus Bill of Lating and the state of
1025 TRUCK SEAL NUMBER: CHOR Truck Temperature: Setting: Dry Actual:	Merchants - Newberry 11531 SC Hwy 34 Newberry, SC 29108 United States	Diversified Foods & Seasonings, LLC 5213 Hamilton Blvd. Theodore, Alabama 36582 United States	HM KII Poultr	Theodore Plant is a Dry Facility Non-Reefer Trucks Preferred.	2	STS-D (Suprature of Consumer)	lag carts is effect outsidy agreed in by same and strid SHIPPER
Pick Up/Ship Date; 5/14/2025	CONSIGNEE: Merchants 11531 SC Newberry,	SHIPPER: Diversified 5213 Hami Theodore, Special Instructions:	UNITS PACKAGES PIECES TYPE 650 EACH 20 EACH	240 EACH	Freight charges are PREPAID unless marked Collect CHECK BOX IF COLLECT Reserved to vision, shippers are mained associated to vision, shippers are mained associated to vision, shippers are properly associated to vision, shippers are properly associated to vision, shippers are mained associated to vision and other properly associated associated to vision and the properly associated associated to vision and associated and associated to vision and associated associated to vision and associated associated to vision and associated to vision and associated associated to vision and associated		ECOVED support to the conscrimances and saviety the control of the