



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	CHECK#	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
855-241-3100 888-237-5655

Load Confirmation

Page 1
1144368

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/13/2025

Contact: Roy
Phone: (630) 485-7370
Fax:

Order Order: 1144368
Miles: 518.0
Temp:
BOL: 547921

Commodity: Food Ingredients
Weight: 43000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Diversified Foods
Address: 5213 Hamilton Blvd
THEODORE AL 36582
Phone: (251) 653-6450 x3007
Reference number: PO 33183

Date: 05/14/2025 1100
Contact: LaNell Alvarez
Driver Load: No driver loading or unload

SO 2 Name: Merchants Foodservice
Address: 11531 SC Highway 34
NEWBERRY SC 29108
Phone:

Date: 05/15/2025 0900
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,250.00

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 appointment is missed

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

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Trailer: Van (DAT)
Reference:

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Address: 5213 Hamilton Blvd

Date: 05/14/2025 1100

THEODORE AL 36582

Drv Ld/Unld: No driver loading or unload

Reference Number: PO 33183

SO 2 Name: Merchants Foodservice
Address: 11531 SC Highway 34

Date: 05/15/2025 0900

NEWBERRY SC 29108

Drv Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,250.00
LUMPER 185.00
Total Carrier Pay: \$1,435.00

Instructions

Diversified Foods - Food Graded Trailer

Merchants Foodservice - \$300 reschedule fee if appointment 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

**Performance Food Group**

RoadSync ID: 74406

Tax ID: 620458264

Phone: 8044847700

12500 West Creek Parkway

Richmond VA, 23238

RS Trans# 6420344

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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	

