



INVOICE

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

INVOICE DATE: 06/24/2025
INVOICE #: R93406
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		3707 N Commerce Dr, East Point, GA 30344, USA - 12501 Randolph Ridge Ln, Manassas, VA 20109, USA			
		Freight Income	1	\$2,100.00	\$2,100.00
		Detention	1	\$105.00	\$105.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/02/2025	Direct Deposit	753721	06/02/2025	753721	\$2,100.00

TOTAL
\$105.00

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

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1145157

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Bill
Date:	05/30/2025	Phone:	(630) 485-7379 x126
		Fax:	

Order	Order: 1145157	Commodity:	KM, CHATTERTIME 2025
	Miles: 590.0	Weight:	37925.1
	Temp:	Trailer:	Van (DAT)
	BOL: 504898989	Reference:	7493711

PU 1	Name: EAST POINT GA HUB	Date: 05/30/2025 1700
	Address: 3707 N COMMERCE DR EAST POINT GA 30344	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: CR 7493711	
	Reference number: LI 504898989	

SO 2	Name: Martin Brower - Manassas	Date: 05/31/2025 2145
	Address: 12501 Randolph Ridge Ln MANASSAS VA 20109	Contact: Theresa Townsend
	Phone: (703) 392-4470 x270	Driver Load: No driver loading or unload
	Reference number: CR 7493711	
	Reference number: CR CFA	
	Reference number: CR CFA HUB	
	Reference number: CR CFAC3110	
	Reference number: CR CFAD7	
	Reference number: CR CFAD7 2025 7493711	
	Reference number: CR MB-CFATrans@armada.net	
	Reference number: CR Pineapple Dragonfruit Q2 2025	
	Reference number: CR rbagby@mcleodlogistics.com	
	Reference number: CR true	
	Reference number: LI 504898989	
	Reference number: LM 597.5	





McLeod Logistics
1001 Craig Rd. Ste. 352
St. Louis, MO 63146
855-241-3100 888-237-5655

Load Confirmation

Page 2
1145157

Carrier:	ROYAL3 INC	Contact:	Bill
	CHICAGO IL 60638	Phone:	(630) 485-7379 x126
Date:	05/30/2025	Fax:	

Reference number: PO 7493711
Reference number: PV \$125,000
Reference number: SI 904975407
Reference number: TP DRY
Reference number: Z1 390
Reference number: ZZ 93

Payment	Carrier Freight Pay:	\$2,100.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

EAST POINT GA HUB - ARMAPIPA: TRAILER MUST BE 100% FOOD GRADE - CLEAN / DRY / ODOR FREE. NO HOLES IN THE ROOF/WALLS OR RECENT AND BAD STAINS. NO GLASS PARTICLES, METAL SHAVINGS, HAY, OR PAPER PULP STUCK IN THE FLOOR OR WALLS.

EAST POINT GA HUB - ARMAPIPA: ALL ACCESSORIALS - INCLUDING LUMPER RECEIPTS - MUST BE SUBMITTED TO US WITHIN 24 HRS OF DEL. CUSTOMER REQUIREMENT OR THEY WILL DENY ANY ACCESSORIAL REQUESTS - INCLUDING LUMPERS

EAST POINT GA HUB - ARMAPIPA: ***DRIVER MUST BE WILLING/ABLE TO DO MACROPOINT TRACKING. MACROPOINT TRACKING IS A REQUIREMENT ON THIS SHIPMENT BY THE CUSTOMER***

EAST POINT GA HUB - ****HIGH VALUE - REQUIRES \$125K CARGO INSURANCE****

EAST POINT GA HUB - ****HIGH VALUE - REQUIRES \$125K CARGO INSURANCE****

EAST POINT GA HUB - ****HIGH VALUE - REQUIRES \$125K CARGO INSURANCE****

Please Sign: *Bill Carson*

(X) Accept

() Decline

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

Driver Name: Edwin
Driver Cell: (352) 278-7284
Driver Email: /
Tractor #: 708
Trailer #: H11505



SCAC-145962



Rachel Bagby
to me, Phil, Dispatch ▾

9:42 AM (2 minutes ago) ☆ ↩ ⋮

The 3 hours of detention has been added to your rate and you should see it when you receive payment for the load. Unfortunately I am not able to get you a revised rate con as the detention had to be manually added.

ARMADA

BILL OF LADING

Close Date: 05/30/2025 04:54:47 PM

PAGE: 1

Ship From East Point 3707 NORTH COMMERCE DRIVE East Point, GA 30344	Bill of Lading Number TRL0089712 Trailer Num 2113902S Stop ID STP0074989 Loading Status Complete Carrier BASIX Freight
Ship To MB Manassas VA 12501 Randolph Ridge Lane Manassas, VA 20109	Trailer seal number(s): 170135 Order #: 2113902-S1 Cust PO: 7493711 Depositor Ord:
Third Party Freight Charges Bill To BASIX LLP 645 Alpha Drive PA	Stop seal number: 170135 <div>Martin Brower DC Manassas, VA Date <u>05/31/25</u> Appt Time <u>2145</u> Check-In Time <u>2100</u> Dock Time <u>224</u> Check-Out Time <u>0314</u> DC Signature <u>[Signature]</u> Driver Signature <u>[Signature]</u> *Use Military Time to Avoid Any Confusion*</div>
SHIPPING INSTRUCTIONS Freight Charges: Prepaid Third Party. Freight counted and trailer loaded by shipper. Dry load. Protect from moisture.	

form/crushed (9) CFA100896
(4) CFA100298
(12) CFA100292
(1) CFA100314

seal intact *load salvage* *extreme shift*

Carrier Information					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
2002	Cases	2002	Cases	39620.16	
2002		2002		39620.16	
GRAND TOTAL					
COMMODITY DESCRIPTION					
Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360					
Restaurant Supplies (Foodstuffs/Paper Products)					
LTL ONLY					
				NMFC #	CLASS
				96032900	FAK

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/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>[Signature]</u>		SHIPPER SIGNATURE <u>[Signature]</u>	
Pallet Exchange CHEP 0.0 Standard 42.0		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <u>[Signature]</u>	

Armada HUB East Point, GA			
SHIPPING			
Date	<u>5-30</u>	Appt Time	<u>1700</u>
Check-In Time	<u>1533</u>	Dock Time	<u>1654</u>
HUB Signature	<u>[Signature]</u>		
Driver Signature	<u>[Signature]</u>		
Use Military Time to Avoid Any Confusion			

Edwin Penn
Print name



Trailer Seal Number and Load Temperature Verification Document

Load Date: 05/30/2025 05:00PM *Carrier Name* MLXO
Origin: EAST POINT *DESTINATION* MB-MANASSAS VA
PO #(s): 7493711 *Trailer:* 11505

<u>Seal Numbers</u>		<u>Required Load Temperature</u>				
Rear Door:	<u>170135</u>	Specify Load Type (Dry, Refrigerated, or Frozen) Below	Specify Required Temp Setting Below	Record Actual Temp Setting Below	Record Pre-Chill Temp Reading Below	Record Actual Departure Temp Below
Side Door:						
Rear Vent:		DRY	—	—	—	—

Instructions to Driver

All load Temperature Settings must correspond to those listed on the BOL for this load. If they do not, the driver MUST then report the discrepancy to Armada prior to departure. All trailer doors must remain sealed during transit. If the seal numbers listed above are not intact upon delivery, then this load will be subject to rejection. If the load is rejected, the carrier will be held liable for any and all loss of product. By signing below, I (the carrier's driver) agree that the actual load temperature settings are as listed above and that the shipper has properly sealed the trailer with the seal numbers listed above. It is understood that the Load Temperature during transit must be maintained at the temperature listed on the BOL and that trailer seals applied to this load must remain intact. Only personnel at the customer's delivery point can verify that the seals are intact prior to opening trailer doors and that only same personnel can break the seals upon delivery.

Drivers Signature: Edwin Date & Time: 5-30-25

Supervisor/Associate Signature: Andrew Date & Time: 05-30-25

All Trailers are to be sealed immediately after being pulled from the Dock