

**Bill to:**

Mcclay's Logistics USA LLC

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,
,

Invoice Date: 11/22/2023

Invoice #: 31480-82435

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		355 McGregor Street, York, Alabama, USA - 1815 U.S. 130, Burlington, NJ, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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**



31201 Chicago Rd S, Warren, MI, 48093,
P: (586) 842-3670 • F: (810) 824-4751 • E: operations@mcclaysusa.com
W: www.mcclaysusa.com

Route	Nov 20, 2023 08:00 -15:30 FCFS		Westrock York Warehouse 355 McGregor York, AL 36925 Pickup # PO# 134027-26 PU# 71735 // PO# 134027-26 // REL# 71735	1 item Qty.: 702 Cases Handling qty.: 702 Cases Weight: 24,246 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 733 Trailer ID: W94940
	Nov 22, 2023 09:00 Apt		BakeMark Burlington 1815 US-130 Burlington, NJ 08016 (609) 747-9000 Appointment Required: 6am-12:00pm Monday through Friday	1 item Qty.: 702 Cases Handling qty.: 702 Cases Weight: 24,246 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 733 Trailer ID: W94940

Equipment Van - dry

Items Food Stuff
Westrock York Warehouse (York, AL) > BakeMark Burlington (Burlington, NJ)
702 Cases • 24,246 lb

Total: 1 item 702 Cases • 24,246 lb Handling quantity: 702 Cases

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Jack 6304857370
	ZFIH SCAC	733 Truck ID
	W94940 Trailer ID	

Rate	Freight - flat 1.0 x \$2,000.00	\$2,000.00
	Total	\$2,000.00

TERMS AND CONDITIONS

All invoices must include a signed delivery receipt, and any other required PPW used to complete the load. Please send copies to:
AP@mcclaysusa.com & Operations@mcclaysusa.com

Status Update Requirements

- Pickup (must phone/email within one hour of making each schedule pickup on the load)
- Late or Missed Pickup (must call immediately upon being aware of a late or missed schedule pickup)

- - In-Transit Status Updates, Delays, No Freight, all need to be reported immediately upon occurrence to the McClays Operations Team.
- - Accessorials (must notify McClays team prior to them being incurred for payment)
- - Double brokering is strictly prohibited and full payment will be withheld.
- - Compliance to Turvo Tracking Driver App required or else subject to a Line-Haul Rate Deduction.

Report Status Updates To:

Name: Cameron Boone Phone: 5868836353 Email: Cameron@Mcclaysusa.com

Carrier Signature: _____ Date: _____



BILL OF LADING

DATE: 11/20/2023

PAGE: 1 of 1

SHIP FROMWESTROCK EUTAW FOLDING
355 MCGREGOR STREET
YORK AL 36925

205-372-3337

SID#: 242807173500 OTM#:

SHIP TOBAKEMARK BURLINGTON
1815 ROUTE 130 NORTH
BURLINGTON NJ 08016

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

Stop BOL: 2428069951



2428069951

CARRIER: CUSTOMER PICK-UP

VEH #: W94940 SEALS: 4920201

SCAC / PRO: 9CPU

FREIGHT CHARGE TERMS:

(Freight charges are prepaid unless otherwise marked)

☐ Prepaid☒ Collect☐ 3rd Party Bill**SPECIAL INSTRUCTIONS:**

MASTER BOL 242811071735

STOP 1 OF 1

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
1031230002 / 134027-26 ✓	702	13,023	36	
GRAND TOTAL	702	13,023		

*Luis Martinez 11-22-23***CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
36	Pallets	702	Cases	13,023	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	FOLDING PAPER BOXES, KDF, NOT CG KDF, IN PKGS		
36		702		13,023		GRAND TOTAL		

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.

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 U.S. DOT.

[Signature] 11/20/23**TRAILER LOADED**☐ By Shipper☐ By Driver**FREIGHT COUNTED**☐ By Shipper☐ By Driver / Pallets
said to Contain☐ By Driver / Pieces**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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

LBROWN23

11/20/2023

13:04:52


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BILL OF LADING

DATE: 11/20/2023

PAGE: 1 of 1

SHIP FROM WESTROCK EUTAW FOLDING 355 MCGREGOR STREET YORK AL 36925 205-372-3337 SID#: 242807173500 OTM#:		Stop BOL: 2428069951  2428069951	
SHIP TO BAKEMARK BURLINGTON 1815 ROUTE 130 NORTH BURLINGTON NJ 08016 CID#:		CARRIER: CUSTOMER PICK-UP	
THIRD PARTY FREIGHT CHARGES BILL-TO		VEH #: W94940 SEALS: 4920201 SCAC / PRO: 9CPU	
		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill <input type="checkbox"/>	

SPECIAL INSTRUCTIONS:

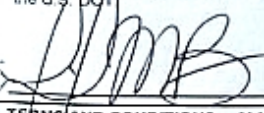
MASTER BOL 242811071735

STOP 1 OF 1

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP		
1031230002 / 134027-26	702	13,023	36		
GRAND TOTAL		702	13,023		

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QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
36	Pallets	702	Cases	13,023	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	FOLDING PAPER BOXES, KDF, NOT CG KDF, IN PKGS			
36		702		13,023		GRAND TOTAL			

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.

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 U.S. DOT.  11/20/23	TRAILER LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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