



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](mailto:accounting@mcleodlogistics.com)

**\*Thank you for your business\***

McLeod Logistics LLC  
PO Box 1368  
St. Louis, MO 63188  
(855) 241-3100  
[www.mcleodexpress.com](http://www.mcleodexpress.com)



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

## Load Confirmation

Page 1  
1134277

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Luke
	BURBANK IL 60459	<b>Phone:</b>	(708) 852-5668
<b>Date:</b>	09/13/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	1134277	<b>Commodity:</b>	Packaging Material
	<b>Miles:</b>	717.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	82725507	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	UPM Raflatac, Inc	<b>Date:</b>	09/13/2024 1530
	<b>Address:</b>	400 Broadpoint Dr MILLS RIVER NC 28759	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	BM 82725507		

<b>SO 2</b>	<b>Name:</b>	UPM Raflatac, Inc	<b>Date:</b>	09/16/2024 0900
	<b>Address:</b>	101 East Corporate Dr DIXON IL 61021	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,150.00
	<b>Total Carrier Pay:</b>	\$1,150.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

UPM Raflatac, Inc - - The driver's phone # will need to be provided prior to PU. - The driver will be required to download the Turvo tracking app on his phone.

**Please Sign:** *Luke Miche*

(X) Accept

( ) Decline

**Attention:** Jim Barnes  
(855) 241-3100  
logistics@mcleodlogistics.com

**Driver Name:** Gonzalez Royer  
**Driver Cell:** (832) 606-6988  
**Driver Email:** luke@rtbrz.com  
**Tractor #:** 856  
**Trailer #:** PTLZ244741





## INVOICE

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

**INVOICE DATE:** 09/16/2024  
**INVOICE #:** 1134277  
**TERMS:** NET 30  
**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		400 Broadpoint Dr, NC 28759 - 101 East Corporate Dr, IL 61021			
		Freight Income	1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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**



400 Broadpointe Drive  
Mills River, NC 28759

DELIVERY ADDRESS  
UPM RAFLATAC, INC. - DIXON

101 EAST CORPORATE DRIVE  
DIXON, IL 61021  
USA

# Bill of Lading

MCLEOD EXPRESS LLC



82725507

Seal: 3456777  
Container: 244741

Shipment #

LNC292070

Ryder Load #

82725507

Ship Date

09/13/2024

Delivery Date

//

LTL Freight charges prepaid 3rd party:  
UPM Raflatac, UPM Raflatac, c/o Ryder Integrated  
13 Mile Rd  
Novi, MI 48377

Product:

Number Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC #	Class	WEIGHT (Subject to Correction)
6 pallet(s)	Paper/Film: gummed not printed	041820-02	55	20029lb

PRINT

DATE

SIGN

TIME IN

OUT

PALLET TYPE=NO PALLET



LNC292070

No

Cust. no

Cust. order no

402766

GGIRP37HHW

RECEIVED

shipment customer  
S0081094371 UPM RAFLATAC, INC. - DIXON

order  
SEP 16 2024 US-11895782

ROLL SUMMARY

pallet(s)

6

nwtg/lb gross  
20029 20029

Ordered Ordered  
WIDTH Length Length

Actual  
Length

a/msi

PALLET SUMMARY

Total: 6pallet(s)

20029/ 20029lb

Drivers Signature

*[Signature]*

RECEIVED  
SEP 16 2024

Declaration of Conformity: UPM Raflatac certifies that all labelstock included in this shipment was manufactured and tested in conformance with the standards established by our ISO 9001:2015 certified quality management system.