



INVOICE

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

INVOICE DATE: 01/20/2025
INVOICE #: R73096
TERMS: NET 30
DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		2200 Overpass Road, Riverton, IL 62561 - 145 Hwy 282, East Helena, MT 59635			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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
1139382

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	MACK
Date:	01/14/2025	Phone:	
		Fax:	
Order	Order: 1139382 Miles: 1435.0 Temp: BOL: S7796-9	Commodity: Copper Weight: 44000.0 Trailer: Van (DAT) Reference:	

PU 1	Name: SIC Recycling Address: 2200 Overpass Road RIVERTON IL 62561 Phone: (217) 629-7304 Reference number: PU S7796-9	Date: 01/15/2025 0700 01/15/2025 1500 Contact: Rhett Driver Load: No driver loading or unload
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SO 2	Name: American Chemet Corp Address: 145 Hwy 282 EAST HELENA MT 59635 Phone: (406) 227-5302 Reference number: AP AC24224-9	Date: 01/18/2025 1200 01/18/2025 1400 Contact: Office Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$4,100.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
SIC Recycling - MUST HAVE HIGH VALUE CARGO INSURANCE
SIC Recycling - P44 TRACKING REQUIRED OR COULD BE FINED 10% LINEHAUL DEDUCTION
American Chemet Corp - CALL 406-441-2059 UPON ARRIVAL

Please Sign: Mack Petkovic

(X) Accept

() Decline

Attention: Alex Scharf

logistics@mcleodlogistics.com

Driver Name: Efen
Driver Cell: (909) 568-4616
Driver Email:
Tractor #: 724
Trailer #: W99432



SCAC-140186

ELECTRONIC SCALE TICKET

DATE 1/15/25

SELLER
BUYER

Chemex

ADDRESS

57796-9

CITY

STATE

ZIP

COMMODITY

PRICE

REMARKS

Roal 3

DRIVER ☐ ON ☐ OFF

WEIGHER

Form ES-4

250115-27

ID 25011527
GROSS 33420 lb INBOUND
01/15/2025 12:16PM

ID 25011527
GROSS 77180 lb
TARE 33420 lb RECALLED
NET 43760 lb
01/15/2025 01:31PM



SIC Load Detail Form

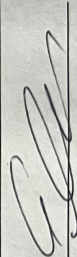
The following information is required for pickup:

Broker Name	
Scheduled Pick Up Date	1/15/25
Load Identification # (Examples PO# - Pick Up#)	S7796-9
Carrier Name	Royal 3
Delivery Address: Company, City, & State	American Chemet 1145 Hwy 282 East Helena MT
Photo of Driver's License	Photo
Driver Cell Phone Number	909 5684416
Tractor Number	724
Trailer Number	H03250
MC#	
DOT #	2828543

SHIPPING DESTINATION IS NOT TO CHANGE WITHOUT DIRECT AUTHORIZATION FROM SIC RECYCLING

SIC Phone # : 217-629-7304

By signing this form, you agree to deliver to the address above.

Driver Signature: 

Date: 1/15/25



2200 Overpass Road
Riveron, IL 62561
Ph. 217-629-7304 Fax 217-629-7335

Bill of Lading

Pkg #	Serial #	Commodity #	Gross Wgt	Tare Wgt	Net Wgt
P0004	P1404183	Copper Flake - R	4,402	6	4,396
P0004	P1404187	Copper Flake - R	4,406	6	4,400
P0004	P1404188	Copper Flake - R	4,402	6	4,396
P0004	P1404193	Copper Flake - R	4,402	6	4,396
P0004	P1404196	Copper Flake - R	4,396	6	4,390
P0004	P1404198	Copper Flake - R	4,404	6	4,398
P0004	P1404199	Copper Flake - R	4,398	6	4,392
P0004	P1404201	Copper Flake - R	4,398	6	4,392
P0004	P1404205	Copper Flake - R	4,394	4	4,390
P0004	P1404208	Copper Flake - R	4,416	4	4,412
Total Qty	10		44,018	56	43,962

Shipped to: AMERICAN CHEMET CORPORATION
145 Highway 282
East Helena, MT 59635
United States

Appointment Date: 01/18/2025
Delivery # AC24224-9
Receiving Hours: 10:00am-12:00pm
Bill of Lading 57796-9
Seal: UL-5689096
Truck AC250115-5
Trailer #:

Sales Order #: 57796

PO Number: AC24224

Date: 01/15/2025

Carrier: FOB -- East Helena, MT

FOB:

Drivers Signature:

Date: 1/15/25

1/17/25