



INVOICE

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

INVOICE DATE: 03/05/2025
INVOICE #: R80093
TERMS: NET 30
DUE DATE: 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		400 Broadpoint Dr, Mills River, NC 28759 - 101 East Corporate Dr, Dixon, IL 61021			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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
1141527

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	MACK
Date:	03/04/2025	Phone:	(630) 566-1575
		Fax:	

Order	Order: 1141527	Commodity:	Rolls of Packaging Material
	Miles: 717.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 86551715	Reference:	

PU 1	Name: UPM Raflatac, Inc	Date: 03/04/2025 0600
	Address: 400 Broadpoint Dr	03/04/2025 2000
	MILLS RIVER NC 28759	Contact: BY APPT - RYDER PORTAL
	Phone: (828) 651-4780	Driver Load: No driver loading or unload
	Reference number: BM 86551715	

SO 2	Name: UPM Raflatac, Inc	Date: 03/05/2025 1200
	Address: 101 East Corporate Dr	03/05/2025 1800
	DIXON IL 61021	Contact: BY APPT - RYDER PORTAL
	Phone: (800) 992-3882	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
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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.
UPM Raflatac, Inc - CHECK IN AS MCLEOD

Please Sign: Mack

Driver Name: Lisandro
Driver Cell: (561) 946-5387
Driver Email:
Tractor #: 727
Trailer #: PTLZ242142

(X) Accept

() Decline

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



SCAC-142331



Bill of Lading

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MCLEOD EXPRESS LLC



Seal: 3855188
Container: 242142

400 Broadpointe Drive
Mills River, NC 28759

DELIVERY ADDRESS
UPM RAFLATAC, INC. - DIXON

101 EAST CORPORATE DRIVE
DIXON, IL 61021
USA

Shipment #
LNC295967

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

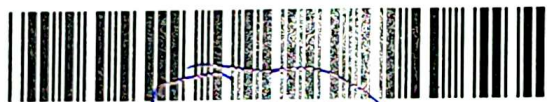
Ship Date
03/04/2025
Delivery Date
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Product:

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	38580lb

PRINT _____ DATE _____
SIGN _____ TIME IN _____ OUT _____

PALLET TYPE=NO PALLET



No
Cust. no
Cust. order no

402766
HFQRP37GMZ

shipment	customer	order	pallet(s)	nwgt/lb	gross
S0081111187	UPM RAFLATAC, INC. - DI	US-11953074	6	38580	38580

ROLL SUMMARY

Ordered	Ordered	Actual		
WIDTH	Length	Length (#Rolls)	l/ft	a/msi

PALLET SUMMARY

RECEIVED

MAR 05 2025

Total: 6pallet(s)

38580/ 38580lb

Declaration of Conformity: UPM Raflatrac 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