



## INVOICE

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

**INVOICE DATE:** 03/07/2025  
**INVOICE #:** R80255  
**TERMS:** NET 30  
**DUE DATE:** 04/07/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 03/06/2025 |                  | 400 Broadpoint Dr, Mills River, NC 28759 - 910 Metzgar Ct NW, Comstock Park, MI 49321 |          |            |            |
|            |                  | Freight Income  | 1        | \$1,200.00 | \$1,200.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,200.00   |

**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](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  
1141808

|                 |                  |                 |                |
|-----------------|------------------|-----------------|----------------|
| <b>Carrier:</b> | ROYAL3 INC       | <b>Contact:</b> | asta x 108     |
|                 | CHICAGO IL 60638 | <b>Phone:</b>   | (630) 485-7370 |
| <b>Date:</b>    | 03/05/2025       | <b>Fax:</b>     |                |

|              |                       |                   |                           |
|--------------|-----------------------|-------------------|---------------------------|
| <b>Order</b> | <b>Order:</b> 1141808 | <b>Commodity:</b> | Packaging Material on PLT |
|              | <b>Miles:</b> 659.0   | <b>Weight:</b>    | 44000.0                   |
|              | <b>Temp:</b>          | <b>Trailer:</b>   | Van (DAT)                 |
|              | <b>BOL:</b>           | <b>Reference:</b> |                           |

|             |                                      |   |
|-------------|--------------------------------------|---|
| <b>PU 1</b> | <b>Name:</b> UPM Raflatac, Inc       | <b>Date:</b> 03/06/2025 1100                    |
|             | <b>Address:</b> 400 Broadpoint Dr    |   |
|             | MILLS RIVER NC 28759                 | <b>Contact:</b> BY APPT - RYDER PORTAL          |
|             | <b>Phone:</b> (828) 651-4780         | <b>Driver Load:</b> No driver loading or unload |
|             | <b>Reference number:</b> BM 86706802 |   |

|             |  |   |
|-------------|--|---|
| <b>SO 2</b> | <b>Name:</b> GREAT LAKES LABEL, LLC    | <b>Date:</b> 03/07/2025 0800                    |
|             | <b>Address:</b> 910 METZGAR CT NW      |   |
|             | COMSTOCK PARK MI 49321                 | <b>Contact:</b>                                 |
|             | <b>Phone:</b>                          | <b>Driver Load:</b> No driver loading or unload |
|             | <b>Reference number:</b> PO 5432, 5404 |   |

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$1,200.00 |
|----------------|-----------------------------|------------|

**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: ASTA MIJAC

(X) Accept

( ) Decline

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

**Driver Name:** TITUS  
**Driver Cell:** 2259397120  
**Driver Email:** ASTA@ROYAL3INC.COM  
**Tractor #:** 704  
**Trailer #:** 289474



\*SCAC-142612\*



# Bill of Lading

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MCLEOD EXPRESS LLC



86706802

Container: 289474

400 Broadpointe Drive  
Mills River, NC 28759

DELIVERY ADDRESS

GREAT LAKES LABEL, LLC

910 Metzgar Ct NW  
COMSTOCK PARK, MI 49321  
USA

Shipment #

LNC296127

Ryder Load #

86706802

Ship Date

03/06/2025

Delivery Date

//

LTL Freight charges prepaid 3rd party:

UPM Raflatrac, UPM Raflatrac, c/o Ryder Integrated

13 Mile Rd

Novi, MI 48377

Product:

| Number<br>Shipping Units | Kind of Packaging, Description of Articles,<br>Special Marks and Exceptions | NMFC #    | Class | WEIGHT<br>(Subject to Correction) |
|--------------------------|---|-----------|-------|-----------------------------------|
| 12 pallet(s)             | Paper/Film: gummed not printed  | 041820-02 | 55    | 13495lb                           |

PRINT

DATE

SIGN

TIME IN

OUT

PALLET TYPE=32IN \* 32IN USA PALLET

PALLET TYPE=32IN \* 32IN USA PALLET

PALLET TYPE=31IN \* 53IN USA PALLET

PALLET TYPE=31IN \* 53IN USA PALLET



LNC296127

No

Cust. no

401640

Cust. order no

25237

shipment

customer

order

pallet(s)

nwgt/lb

gross

S0081111429

GREAT LAKES LABEL, LLC

US-11952939

12

12883

13495

ROLL SUMMARY

Ordered

Ordered

Actual

WIDTH

Length

Length

(#Rolls)

l/ft

a/msi

PALLET SUMMARY

Total: 12pallet(s)

12883/ 13495lb

MANUEL CAVASOS

3/7/25

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.