



**Bill to:**  
PROPAK CORPORATION  
PO BOX 11708,  
Fort Smith,  
AR,  
72902

Invoice Date: 12/05/2023  
Invoice #: LD20873  
Terms: NET 30  
Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		5571 W Hillsboro Blvd, Coconut Creek, FL, USA - 255 Stinson Drive, Danville, VA, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**



# Carrier Load Tender

Reference: LD20873 ( Load ID ) Carrier: Brz ( 2040 )

Tender:  
12/01/2023 01:45

Origin: Wal-Mart Store 1916 5571 W Hillsboro Blvd Coconut Creek, FL 33073  
phone: fax: email:  
Pickup: Planned Date: 12/04/2023 10:00AM - 12/04/2023 02:00PM  
Destination: Unarco Danville 255 Stinson Drive Danville, VA 24540  
Shawn Warren phone: O: 434-792-9531 ext 108, M: 43 fax: email: Shawn.Warren@unarco.com  
Delivery: Planned Date: 12/05/2023 07:00AM - 12/05/2023 02:00PM  
Bill To: Invoice Propak Corp (MC 387908) by portal only (<https://propak.mercurygate.net/MercuryGate/>).  
Email portal@propak.com if you did not receive a username. Payment terms are net 30.  
Autaugaville, AL 36003

## Comments

Contact Information: Chase Davis, cdavis@propak.com

Contact Information: Chase Davis

## Equipment

Van (TV)

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Broken shopping		TRUCKLOAD	35000.0	0.0		

## Stop 1 (pickup)

Planned Date: 12/04/2023 10:00AM - 12/04/2023 02:00PM

Wal-Mart Store 1916, 5571 W Hillsboro Blvd, Coconut Creek, FL 33073

Phone: Fax:

Comments:

SN24191 (Shipment ID) 35,000 lb 58.0 PCS  
E2CYHDRPY4 (BOL)  
CTWR;CTWR;WMRV (Customer Data)  
E2CYHDRPY4 (SHIPPER REFERENCE)  
E2CYHDRPY4 (SHIPPER BOL)  
LD20873 (Load ID)

## Stop 2 (drop)

Planned Date: 12/05/2023 07:00AM - 12/05/2023 02:00PM

Unarco Danville, 255 Stinson Drive, Danville, VA 24540

Shawn Warren Phone: O: 434-792-9531 ext 108, M: 43 Fax:

Comments:

SN24191 (Shipment ID) 35,000 lb 58.0 PCS  
E2CYHDRPY4 (BOL)  
CTWR;CTWR;WMRV (Customer Data)  
E2CYHDRPY4 (SHIPPER REFERENCE)  
E2CYHDRPY4 (SHIPPER BOL)  
LD20873 (Load ID)

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1000.0 Flat Rate		\$1000.0
		Total:	\$1000.0

Freight Terms: 1000.0, Prepaid (35000.0 lb) (864.05 miles)

## References

Reference Type	Reference Value
BOL	E2CYHDRPY4



# Carrier Load Tender

Reference: LD20873 ( Load ID )    Carrier: Brz ( 2040 )

Tender:  
12/01/2023 01:45

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Origin:        **Wal-Mart Store 1916 5571 W Hillsboro Blvd Coconut Creek, FL 33073**  
                 phone: fax: email:

Pickup:        **Planned Date: 12/04/2023 10:00AM - 12/04/2023 02:00PM**

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Destination:    **Unarco Danville 255 Stinson Drive Danville, VA 24540**  
                 Shawn Warren phone: O: 434-792-9531 ext 108, M: 43 fax: email: Shawn.Warren@unarco.com

Delivery:       **Planned Date: 12/05/2023 07:00AM - 12/05/2023 02:00PM**

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Bill To:        **Invoice Propak Corp (MC 387908) by portal only (<https://propak.mercurygate.net/MercuryGate/>).**  
                 **Email [portal@propak.com](mailto:portal@propak.com) if you did not receive a username. Payment terms are net 30.**  
                 **Autaugaville, AL 36003**

Customer Data	CTWR;CTWR;WMRV
SHIPPER REFERENCE	E2CYHDRPY4
SHIPPER BOL	E2CYHDRPY4

For payment inquiries email [pay@propak.com](mailto:pay@propak.com)  
For portal invoicing instructions email [portal@propak.com](mailto:portal@propak.com)



**BILL OF LADING**

Page 1

SHIP FROM					
Name:	Wal-Mart Store 1916				
Address:	5571 W Hillsboro Blvd				
City/State/Zip:	Coconut Creek, FL 33073				
Planned Date:	12/04/2023 10:00 - 12/04/2023 14:00				

SHIP TO	
Name:	Unarco Danville
Address:	255 Stinson Drive
City/State/Zip:	Danville, VA 24540
Planned Date:	12/05/2023 07:00 - 12/05/2023 14:00

THIRD PARTY FREIGHT CHARGES BILL TO:	
Invoice Propak Corp (MC 387908) by portal only ( <a href="https://propak.mercurygate.net/MercuryGate/">https://propak.mercurygate.net/MercuryGate/</a> ). Email portal@propak.com if you did not receive a username. Payment terms are net 30.	

Special Instructions: Pickup:	
Email Enabled: Yes; Site Transfer: No; Requested Date: ; Note: (58) Cart; RID:	

SHIP FROM	
Bill of Lading Number: LD20873	
Shipper Reference: E2CYHDRPY4	

SHIP TO	
CARRIER NAME:	Brz
Trailer Number:	W99429
Seal Number(s):	
SCAC:	2040
Pro Number:	LD20873

THIRD PARTY FREIGHT CHARGES BILL TO:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>

Special Instructions: Pickup:	
Email Enabled: Yes; Site Transfer: No; Requested Date: ; Note: (58) Cart; RID:	

SHIP FROM	
Load ID: LD20873	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
Broken shopping carts	58.0	35000.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	58.0	35000.0		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
		58.0	PCS						
0.0		58.0		0.0		GRAND TOTAL			

SHIP FROM	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	

SHIP TO	
COD Amount: \$ _____	
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer check acceptable: <input type="checkbox"/>	

SHIP FROM	
NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	

SHIP FROM	
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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.	

SHIP TO	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	

SHIP FROM	
SHIPPER SIGNATURE / DATE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	
_____	

SHIP TO	
Trailer Loaded:	
<input type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver	

SHIP FROM	
Freight Counted:	
<input type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver / pallets said to contain	
<input type="checkbox"/> By Driver / Pieces	

SHIP TO	
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 DOT emergency response guidebook or equivalent documentation in the vehicle. <b>Property described above is received in good order, except as noted.</b>	
_____	





**PROPAK**  
SUPPLY CHAIN  
SERVICES  
THE PLA FAMILY OF COMPANIES

# BILL OF LADING

Page 1

**SHIP FROM**  
Name: Wal-Mart Store 1916  
Address: 5571 W Hillsboro Blvd  
City/State/Zip: Coconut Creek, FL 33073  
Planned Date: 12/04/2023 10:00 - 12/04/2023 14:00

Bill of Lading Number: LD20873  
Shipper Reference: E2CYHDPY4

**SHIP TO**  
Name: Unarco Danville  
Address: 255 Stinson Drive  
City/State/Zip: Danville, VA 24540  
Planned Date: 12/05/2023 07:00 - 12/05/2023 14:00

**CARRIER NAME:** Brz  
**Trailer Number:** W99429  
**Seal Number(s):**  
**SCAC:** 2040  
**Pro Number:** LD20873

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Invoice Propak Corp (MC 387908) by portal only  
(https://propak.mercurygate.net/MercuryGate/). Email  
portal@propak.com if you did not receive a username. Payment  
terms are net 30.

**Freight Charge Terms;** (freight charges are prepaid  
unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

**Special Instructions:** Pickup:  
Email Enabled: Yes; Site Transfer: No; Requested Date: ; Note: (58) Cart;  
RID:

☐  
(check box)

**Master Bill of Lading: with attached  
Underlying Bills of Lading**

**Load ID:** LD20873

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
Broken shopping carts		58.0	35000.0	Y	
GRAND TOTAL		58.0	35000.0	N	

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360				NMFC #	CLASS
0.0		58.0	PCS	0.0							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**GRAND TOTAL**

**COD Amount:** \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

RECEIVED

DEC 05 2023

BY: Tom

Appt Time: \_\_\_\_\_

Load #: \_\_\_\_\_

Time In: \_\_\_\_\_

Time Out: 2:30

51 904ex5