



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

Invoice Date: 02/08/2024
Invoice #: LD27201
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		Wal-Mart Supercenter 4520 4021 Lagniappe Way Tallahassee, FL 32317 - Unarco Danville 255 Stinson Drive Danville, VA 24540			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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: LD27201 (Load ID) Carrier: Royal3 Inc (8135)

Tender:
02/06/2024 12:39

Origin: **Wal-Mart Supercenter 4520 4021 Lagniappe Way Tallahassee, FL 32317**
Store 4520 phone: fax: email: William.Seuell@walmart.com; Cynthia.Stewart@walmart.com;
Jill.Waller@walmart.com

Pickup: **Appointment: 02/07/2024 10:00AM - 02/07/2024 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: **Appointment: 02/08/2024 07:00AM - 02/08/2024 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.**

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		Broken shopping carts	35000.0	0.0		

Stop 1 (pickup)

Appointment: 02/07/2024 10:00AM - 02/07/2024 02:00PM

Wal-Mart Supercenter 4520, 4021 Lagniappe Way, Tallahassee, FL 32317

Store 4520 Phone: Fax:

Comments:

SN34649 (Shipment ID) 35,000 lb 174.0 PCS
Y9CNH3G4J4 (BOL)
CTWR;CTWR;WMRV (Customer Data)
Y9CNH3G4J4 (SHIPPER REFERENCE)
Y9CNH3G4J4 (SHIPPER BOL)
LD27201 (Load ID)

Stop 2 (drop)

Appointment: 02/08/2024 07:00AM - 02/08/2024 02:00PM

Unarco Danville, 255 Stinson Drive, Danville, VA 24540

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

Comments:

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Y9CNH3G4J4 (SHIPPER REFERENCE)
Y9CNH3G4J4 (SHIPPER BOL)
LD27201 (Load ID)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1350.0 Flat Rate		\$1350.0
		Total:	\$1350.0

Freight Terms: 1350.0, Prepaid (35000.0 lb) (615.22 miles)

References

Reference Type	Reference Value
BOL	Y9CNH3G4J4



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Customer Data	CTWR;CTWR;WMRV
SHIPPER REFERENCE	Y9CNH3G4J4
SHIPPER BOL	Y9CNH3G4J4

For payment inquiries email pay@propak.com
For portal invoicing instructions email portal@propak.com

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BILL OF LADING										Page 1
SHIP FROM Name: Wal-Mart Supercenter 4520 Address: 4021 Lagniappe Way City/State/Zip: Tallahassee, FL 32317 Appointment: 02/07/2024 10:00 - 02/07/2024 14:00					Bill of Lading Number: LD27201 Shipper Reference: Y9CNH3G4J4					
SHIP TO Name: Unarco Danville Address: 255 Stinson Drive City/State/Zip: Danville, VA 24540 Appointment: 02/08/2024 07:00 - 02/08/2024 14:00					CARRIER NAME: Royal3 Inc Trailer Number: Seal Number(s): SCAC: 8135 Pro Number: LD27201					
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 <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Special Instructions: Pickup: Email Enabled: Yes; Site Transfer: No; Requested (Hotload) Date: ; Note: (164)					<input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading					
Load ID: LD27201										
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
Broken shopping carts		174.0		35000.0		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N				
GRAND TOTAL		174.0		35000.0						
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	<small>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</small>		NMFC #	CLASS	
		174.0	PCS							
0.0		174.0		0.0		GRAND TOTAL				
<small>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 _____."</small>						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
NOTE Liability Limitation for loss or damage is 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.						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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> 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. _____		



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 Load # _____
 Time In 11:10
 Time Out 12:35

160
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FEB 16 2024

BY:



PROPAK
 SUPPLY CHAIN
 SERVICES
 THE PLA FAMILY OF COMPANIES

BILL OF LADING

Page 1

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Special Instructions: Pickup: Email Enabled: Yes; Site Transfer: No; Requested (Hotload) Date: ; Note: (164)		<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading

Load ID: LD27201

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
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GRAND TOTAL	174.0	35000.0			
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
		174.0	PCS		
0.0		174.0		0.0	
				GRAND TOTAL	
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NOTE: Liability Limitation for loss or damage is 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 of the back thereof, and the said terms and conditions are hereby agreed to be

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