Royal 3inc.

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: LD	027201 ( Load ID )	Carrier: Royal3 Inc (8135)		<b>Tender:</b> 02/06/2024 12:39						
Origin:	Wal-Mart Superce	enter 4520 4021 Lagniappe W	lay Tallahassee, FL							
U		fax: email: William.Seuell@wa	almart.com; Cynthia.	Stewart@walmart.com;						
	Jill.Waller@walma									
Pickup:		07/2024 10:00AM - 02/07/2024								
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									
- "				nawn.Warren@unarco.com						
Delivery:		08/2024 07:00AM - 02/08/2024								
Bill To:		orp (MC 387908) by portal or pak.com if you did not receiv		nercurygate.net/MercuryGate/).						
	Eman portai@pro	pak.com il you did not recer	ve a username. Pag	yment terms are net 30.						
Comments										
	nation: Chase Davis	s, cdavis@propak.com								
	nation: Chase Davi									
Equipment										
Van (TV)										
Items										
Item ID	HM	Description	Weight	Class   NMFC   Dimensions						
Broken shopp	ing Broken s	shopping carts	35000.0	0.0						
Stop 1 (pickuj	0)									
		M - 02/07/2024 02:00PM								
Wal-Mart Supe	ercenter 4520, 4021 I	Lagniappe Way, Tallahassee, I	FL 32317							
Store 4	520 Phone: Fax:									
Comments:										
SN34649 (Ship	oment ID)	35,000 lb	174.0 PC	S						
Y9CNH3G4J4	(BOL)									
CTWR;CTWR;	WMRV (Customer D	Data)								
Y9CNH3G4J4	(SHIPPER REFERE	INCE)								
Y9CNH3G4J4	(SHIPPER BOL)									
LD27201 (Load	· /									
Stop 2 (drop)										
	02/08/2024 07:00AM	M - 02/08/2024 02:00PM								
		, Danville, VA 24540								
		34-792-9531 ext 108, M: 43 Fa	ax:							
Comments:										
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	(SHIPPER BOL)									
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## **Freight Terms**

Charge D	etails			
Description	F	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



## **Carrier Load Tender**

Reference: LD	27201 (Load ID) Carrier: Royal3 Inc (8135)	Tender:
		02/06/2024 12:39
Origin:	Wal-Mart Supercenter 4520 4021 Lagniappe Way Tallahassee, FL 3231	.7
U	Store 4520 phone: fax: email: William.Seuell@walmart.com; Cynthia.Stewa	rt@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.mercu	rygate.net/MercuryGate/).
	Email portal@propak.com if you did not receive a username. Payment	t terms are net 30.
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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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Name: Address: City/State/Z		255 Stir	Danville nson Driv e, VA 24	re			Seal Number: Seal Number(s):   SCAC: 8135						
Appointmer				0 - 02/08/202	4 14:00				D27201				
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Name: Addres	s: ate/Zip:	Unarci 255 Si Danvil	SHIP o Danville tinson Dri lle, VA 24	TO ve			CARRIER NAME: Royal3 Inc Trailer Number: Seal Number(s): SCAC: 8135 Pro Number: LD27201					
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