Royal 3inc.

Bill to: PROPAK CORPORATION PO BOX 11708, Fort Smith, AR, 72902 Invoice Date: 02/16/2024 Invoice #: LD28150 Terms: NET 30 Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		33752 Vine St, Eastlake, OH 44095, USA - 255 Stinson Drive, Danville, VA 24540, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	ĺ

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

	D28150 (Load ID) Carrier: I	Royal3 Inc (8135)			Tender: 02/15/2024 09:14							
Origin:	Wal-Mart Store 1863 33752	Vine St Eastlake, OH	44095									
- 3	Joshua Allen phone: fax: em	nail: Kathleen.Pieh@wa	lmart.com; Kris.	Gatz@walmart.co	m;							
	Charles.Randall@walmart.co											
Pickup:	Appointment: 02/15/2024 0											
Destination:	Unarco Danville 255 Stinso											
- "	Shawn Warren phone: O: 43			Shawn.Warren@u	narco.com							
Delivery:	Appointment: 02/16/2024 07:00AM - 02/16/2024 02:00PM Invoice Propak Corp (MC 387908) by portal only (https://propak.mercurygate.net/MercuryGate/).											
Bill To:												
	Email portal@propak.com	ii you did not receive	a username. P	ayment terms and	e net 30.							
Comments												
	mation: Cole Butler, cbutler@p	propak com										
	mation: Cole Butler	ropanoom										
Equipment												
Van (TV)												
Items												
Item ID	HM D	escription	Weight	Class NMFC	Dimensions							
Broken shopp	ing Broken shopping c	arts	35000.0	0.0								
Stop 1 (pickuj	n)											
	02/15/2024 07:00AM - 02/15/2	2024 02·00PM										
	e 1863, 33752 Vine St, Eastlak											
		-,										
.loshua	Allen Phone: Fax.											
	Allen Phone: Fax:											
Comments:		35,000 lb	50.0 PC	S								
Comments: SN36066 (Ship	oment ID)	35,000 lb	50.0 PC	S								
Comments: SN36066 (Ship Q6CRHQDY90	oment ID) G (BOL)	35,000 lb	50.0 PC	S								
Comments: SN36066 (Shiµ Q6CRHQDY90 CTWR;CTWR;	oment ID) G (BOL) WMRV (Customer Data)	35,000 lb	50.0 PC	S								
Comments: SN36066 (Ship Q6CRHQDY90 CTWR;CTWR; Q6CRHQDY90	oment ID) G (BOL) WMRV (Customer Data) G (SHIPPER REFERENCE)	35,000 lb	50.0 PC	S								
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Charge Details								
Description Rate Quantity Charge								
Total Line Haul	2000.0	Flat Rate		\$2000.0				
	·		Total:	\$2000.0				

Freight Terms: 2000.0, Prepaid (35000.0 lb) (434.83 miles)

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References	
Reference Type	Reference Value
BOL	Q6CRHQDY9G



Carrier Load Tender

Reference: LD	28150 (Load ID) Carrier: Royal3 Inc (8135)	Tender: 02/15/2024 09:14
Origin:	Wal-Mart Store 1863 33752 Vine St Eastlake, OH 44095	
-	Joshua Allen phone: fax: email: Kathleen.Pieh@walmart.com; Kris.Gatz@walmart	.com;
	Charles.Randall@walmart.com;	
Pickup:	Appointment: 02/15/2024 07:00AM - 02/15/2024 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: 02/16/2024 07:00AM - 02/16/2024 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.

Customer Data	CTWR;CTWR;WMRV
SHIPPER REFERENCE	Q6CRHQDY9G
SHIPPER BOL	Q6CRHQDY9G

For payment inquiries email pay@propak.com

For portal invoicing instructions email portal@propak.com

Reference: LD2	Reference: Instance Carrier Load Tender	_
	Carrier: Royal3 Inc (8135)	Tondan
Pickup: Destination:	Wal-Mart Store 1863 33752 Vine St Eastlake, OH 44095 02 Joshua Allen phone: fax: email: Kathleen.Pieh@walmart.com; Kris.Galz@walmart.com; Charles.Randal@walmart.com; Appointment: 02115/2024 07:00AM - 02/15/2024 02:00PM Unarco Danville.Set Ext.	reneer: 02/15/2024 09.14 //is.Gatz@walmart.com;
	Shawn Warren 225 Stinson Drive Darwille, VA 24540 Appointment: 0216/2024 07:00AM - 0216/2024 02:00PM Invoice Propak Corn Marchan - 0216/2024 02:00PM Invoice Propak Corn Marchan - 0216/2024 02:00PM	ul: Shawn.Warren@unarco.com
Comments ·	Email portal@propak.com if you did not receive a username. Payment terms are net 30.	ak.mercurygate.net/MercuryGate/). Payment terms are net 30,
Contact Informa Contact Informa Equipment Van (TV)	Contact Information: Cole Butler, cbutler@propak.com Contact Information: Cole Butler Equipment	
Items Item ID	W I	
Broken shopping		Class NMFC Dimensions 0.0
Stop 1 (pickup) Appointment: 02 Wal-Mart Store 1	Stop 1 (pickup) Appointment: 0215/2024 07:00AM - 02/15/2024 02:00PM War Mort Store 1863, 33752 Vine St, Eastlake, OH 44005	
Comments:	Juosifual Allen Phone: Fax; nts:	
SN36056 (Shipment ID) Q6CRHQDY9G (BOL) CTWR;CTWR;WMRV ((O6CRHODY4G (Scureo	SN36066 (Shipment ID) 35,000 lb 50,0 PCS Q6CRHQDY96 (BOL) CTWR;CTWR;WMRV (Customer Data)	S
CCRHQDY9G (SHIPPER BOL) LD28150 (Load ID)	SHIPPER BOL)	
Stop 2 (drop) Appointment: 02	MG00-00 2002010- MA00-00-001010	
Unarco Darwille, S Shawn Wa Comments:	Unarco Darwille, 255 Stinson Drive, Darwille, VA 24540 Shawn Warren Phone: O: 434-792-9531 ext 108, M: 43 Fax: Comments:	
SN36066 (Shipment ID) G6CRHQDY9G (BOL) CTWR;CTWR;WRV (Customer Q6CRHQDY9G (SHIPPER REFE Q6CRHQDY9G (SHIPPER BOL) LD28150 (Load ID)	SN36066 (Shipment ID) 35,000 lb 50,0 PCS Q6CRHQDY9G (BOL) CTWR;CTWR;WMRV (Customer Data) Q6CRHQDY9G (SHIPPER REFERENCE) Q6CRHQDV9G (SHIPPER BOL) LD28150 (Load ID)	2
Freight Terms		
Description Total Line Haul	Charge Details Rate 1500 0 Flat Parte	te Quantity Charge \$1500.0
Freight Terms: 1500 References	repaid (35000.0 lb) (434.83 miles)	Total:
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	Page 1 of 2	





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Appointn	nent:	02/15/20	24 07:00	- 02/15/202	4 14:00									
Name: Address:		Unarco I	SHIP T Darrville son Drive				CARRIER NAME: Royal3 Inc Trailer Number:							
City/Stat	e/Zip:		VA 245	-			Seal Number(s): SCAC: 8135 Pro Number: LD28150							
Appointr				0 - 02/16/202										
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those on the back thereof, and the said terms and conditions are hereby agreed the shipper and accepted for him/herself and his/her assigns. SHIPPER SIGNATURE / DATE This is to certly that the above named materials are property described, packaged marked and labeled, and are in proper condition for transformation according to the under the property described of the providence of the pro					ihipper	Shipper Signature Freight Counted: By Shipper By Criver / patiets said to contain By Criver / Pieces Shipper Signature CARRIER SIGNATURE / PICKUP DAT Carrier acknowledges seceipt of packages and require placards. Carrier certifies energency response interesting placards.					CKUP DATE light and required response information was DOT emergency			

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