



**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

**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: LD28150 ( 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.**

## Comments

**Contact Information:** Cole Butler, cbutler@propak.com

**Contact Information: Cole Butler**

## 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: 02/15/2024 07:00AM - 02/15/2024 02:00PM**

Wal-Mart Store 1863, 33752 Vine St, Eastlake, OH 44095

Joshua Allen Phone: Fax:

Comments:

SN36066 (Shipment ID) 35,000 lb 50.0 PCS  
Q6CRHQDY9G (BOL)  
CTWR;CTWR;WMRV (Customer Data)  
Q6CRHQDY9G (SHIPPER REFERENCE)  
Q6CRHQDY9G (SHIPPER BOL)  
LD28150 (Load ID)

## Stop 2 (drop)

**Appointment: 02/16/2024 07:00AM - 02/16/2024 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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Q6CRHQDY9G (SHIPPER BOL)  
LD28150 (Load ID)

## Freight Terms

### 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)

## References

Reference Type	Reference Value
BOL	Q6CRHQDY9G



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

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



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Description	Rate	Quantity	Charge
Total Line Haul	1500.0	Flat Rate	\$1500.0
Total:			\$1500.0

Freight Terms: 1500.0, Prepaid (35000.0 lb) (434.83 miles)

### References

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BOL	Q6CRHQDY9G





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

# BILL OF LADING

Page 1

SHIP FROM					
Name:	Wal-Mart Store 1863				
Address:	33752 Vine St				
City/State/Zip:	Eastlake, OH 44095				
Appointment:	02/15/2024 07:00 - 02/15/2024 14:00				

SHIP TO					
Name:	Unarco Danville				
Address:	255 Stinson Drive				
City/State/Zip:	Danville, VA 24540				
Appointment:	02/16/2024 07:00 - 02/16/2024 14:00				

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.					
Special Instructions: Pickup: Email Enabled: Yes; Site Transfer: No; Requested (Hotload) Date: ; Note: (50) C					

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
Broken shopping carts	50.0	35000.0	Y N		
GRAND TOTAL	50.0	35000.0			

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY	
				NMFC # CLASS	
		50.0	PCS		
0.0		50.0		0.0	
GRAND TOTAL					

SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP 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.		By Shipper By Driver		By Shipper By Driver / pallets said to contain By Driver / Pieces		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.	





PROPAK  
SUPPLY CHAIN  
SERVICES  
THE PLASMA FAMILY OF COMPANIES

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<b>Special Instructions:</b> Pickup: (50) C Email Enabled: Yes; See Transfer: No; Requested (Hazard) Date: ; Note:			
<input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading			

<b>CUSTOMER ORDER INFORMATION</b> Load ID: LD28150		<b>CUSTOMER ORDER INFORMATION</b> Load ID: LD28150	
<b>CUSTOMER ORDER INFORMATION</b> Broken shipping carts 35000.0 35000.0 PALLETS/SLIP (GROSS ONE) Y N		<b>CUSTOMER ORDER INFORMATION</b> Broken shipping carts 35000.0 35000.0 PALLETS/SLIP (GROSS ONE) Y N	
<b>CUSTOMER ORDER INFORMATION</b> Grand Total 35000.0		<b>CUSTOMER ORDER INFORMATION</b> Grand Total 35000.0	
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RECEIVED  
FEB 16 2024  
BY: [Signature]