Royal 3inc.

Bill to: PROPAK CORPORATION PO BOX 11708, Fort Smith, AR, 72902 Invoice Date: 02/29/2024 Invoice #: LD29842 Terms: NET 30 Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		600 Boll Weevil Cir, Enterprise, AL 36330 - 255 Stinson Drive, Danville, VA 24540			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

)29042 (L	.oad ID) Carrie	er: Royal3 Inc (8135)				Tender: 02/28/2024 08:48						
Origin:			734 600 Boll Weevil Cir E										
			ax: email: BRANDON.EVA		om								
Pickup:			24 10:00AM - 02/28/2024 0										
Destination:	ation: 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												
Dolivory:			24 07:00AM - 02/29/2024 0		Snawn.v	varren@ur	arco.com						
Delivery: Bill To:			C 387908) by portal only		morour	wasto not	MoreuryCatel						
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Comments													
Contact Inforr	nation: Jo	ordan McLean, jm	clean@propak.com										
Contact Inform	nation: Jo	ordan McLean											
Equipment													
Van (TV)													
Items													
Item ID	HM		Description	Weight	Class	NMFC	Dimensions						
Broken shopp	ing	Broken shoppir	ig carts	35000.0	0.0								
Brando Comments: SN38735 (Ship _6CVHXZGX7	oment ID)	Phone: Fax:	35,000 lb	83.0 PC	S								
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Charge Details									
Description	Rate Quantity Cha								
Total Line Haul	1400.0	Flat Rate		\$1400.0					
			Total:	\$1400.0					

Freight Terms: 1400.0, Prepaid (35000.0 lb) (625.9 miles)

References	
Reference Type	Reference Value
BOL	L6CVHXZGX7
Customer Data	CTWR;CTWR;WMRV



Carrier Load Tender

Tender:

Reference: LD29842 (Load ID) Carrier: Royal3 Inc (8135)

Origin:Wal-Mart Supercenter 0734 600 Boll Weevil Cir Enterprise, AL 36330
Brandon Evans phone: fax: email: BRANDON.EVANS@wal-mart.comPickup:Planned Date: 02/28/2024 10:00AM - 02/28/2024 02:00PMDestination:Unarco Danville 255 Stinson Drive Danville, VA 24540
Shawn Warren phone: O: 434-792-9531 ext 108, M: 43 fax: email: Shawn.Warren@unarco.comDelivery:Planned Date: 02/29/2024 07:00AM - 02/29/2024 02:00PMBill 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.

SHIPPER REFERENCE	L6CVHXZGX7
SHIPPER BOL	L6CVHXZGX7

For payment inquiries email pay@propak.com

For portal invoicing instructions email portal@propak.com



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Name: Address: City/State/Zip: Planned Date:	600 Bo Enterp	ll Weevil rise, AL :	center 0734 Cir	4 14:00		Bill of Lading Number: LD29842 Shipper Reference: L6CVHXZGX7							
Name: Address: City/State/Zip: Planned Date:	s: 255 Stinson Drive ate/Zip: Danville, VA 24540						CARRIER NAME:Royal3 IncTrailer Number:Seal Number(s):SCAC:8135Pro Number:LD29842						
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						Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
terms are net 30 Special Instructio		:				Prepaid x Collect 3rd Party							
Email Enabled: Ye (70) C Load ID: LD2	s; Site Tran		Requested (Hotl	oad) Date	e: ; Note:	Master Bill of Lading: with attached (check box) Underlying Bills of Lading							
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NOTE Liability Lin RECEIVED, subject								e 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of					:
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