



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

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

Tender:
02/28/2024 08:48

Origin: **Wal-Mart Supercenter 0734 600 Boll Weevil Cir Enterprise, AL 36330**
 Brandon Evans phone: fax: email: BRANDON.EVANS@wal-mart.com

Pickup: **Planned Date: 02/28/2024 10:00AM - 02/28/2024 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: **Planned Date: 02/29/2024 07:00AM - 02/29/2024 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.

SHIPPER REFERENCE	L6CVHXZGX7
SHIPPER BOL	L6CVHXZGX7

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



BILL OF LADING

Page 1

SHIP FROM									
Name: Wal-Mart Supercenter 0734					Bill of Lading Number: LD29842 Shipper Reference: L6CVHXZGX7				
Address: 600 Boll Weevil Cir									
City/State/Zip: Enterprise, AL 36330									
Planned Date: 02/28/2024 10:00 - 02/28/2024 14:00									
SHIP TO									
Name: Unarco Danville					CARRIER NAME: Royal3 Inc				
Address: 255 Stinson Drive					Trailer Number:				
City/State/Zip: Danville, VA 24540					Seal Number(s):				
Planned Date: 02/29/2024 07:00 - 02/29/2024 14:00					SCAC: 8135				
					Pro 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 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: (70) C					<input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading				
Load ID: LD29842									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
Broken shopping carts		83.0		35000.0		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
GRAND TOTAL		83.0		35000.0					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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		NMFC #	CLASS
		83.0	PCS						
0.0		83.0		0.0		GRAND TOTAL			
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 _____."						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.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
						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.	

BILL OF LADING

Page 1

SHIP FROM Name: Wal-Mart Supercenter 0734 Address: 600 Boll Weevil Cir City/State/Zip: Enterprise, AL 36330		Bill of Lading Number: LD29842 Shipper Reference: L6CVHXZGX7	
SHIP TO Name: Unarco Danville Address: 255 Stinson Drive City/State/Zip: Danville, VA 24540 Planned Date: 02/29/2024 07:00 - 02/29/2024 14:00		CARRIER NAME: Royal3 Inc Trailer Number: Seal Number(s): SCAC: 8135 Pro 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 terms are net 30.		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party	
Special Instructions: Pickup: Email Enabled: Yes; Site Transfer: No; Requested (Holload) Date: ; Note: (70) C		Appt Time _____ Load # _____ Time In 8:14 Time Out 8:35	
Load ID: LD29842		<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
Broken shopping carts	83.0	35000.0	Y N
GRAND TOTAL	83.0	35000.0	

CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
83.0	PCS				
0.0		0.0			
GRAND TOTAL					

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 _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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.

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

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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5 shop alone
60 90ter 15

RECEIVED

Feb 29 2024
BY: D.W.