



**Bill to:**  
PROPAK CORPORATION  
PO BOX 11708,  
Fort Smith,  
AR,  
72902

Invoice Date: 03/28/2024  
Invoice #: LD33542  
Terms: NET 30  
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		4600 Kansas Ave., Kansas City, KS 66106 - 1201 N Dixieland Rd, Rogers, AR 72756			
			1	\$700.00	\$700.00

TOTAL
\$700.00

**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

03/27/2024 02:04

Reference: LD33542 ( Load ID )

Carrier: Royal3 Inc ( 8135 )

**Bill To:** Invoice Propak Corp (MC 387908) by portal only (<https://propak.mercurygate.net/MercuryGate/>). Email [portal@propak.com](mailto:portal@propak.com) if you did not receive a username. Payment terms are net 30.

## Comments

**Contact Information:** Kyle Hobkirk, [khobkirk@propak.com](mailto:khobkirk@propak.com)

**Contact Information:** Kyle Hobkirk

## Equipment

Van (TV)

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Pallets	36000.0	85.0		

## Stop 1 (pickup)

**Planned Date:** 03/27/2024 06:00AM - 03/27/2024 02:00PM

PROPAK - Kansas City,KS (RLC), 4600 Kansas Ave., Kansas City, KS 66106

Phone:

Comments:

SN44101 (Shipment ID) 36,000 lb 630.0 PLT  
TBR00316740 (SHIPPER REFERENCE)  
CL03391553 (SHIPPER BOL)  
LD33542 (Load ID)

## Stop 2 (drop)

**Planned Date:** 03/27/2024 08:00AM - 03/27/2024 08:00PM

RM2 Rogers, AR, 1201 N Dixieland Rd, Rogers, AR 72756

Phone:

Comments:

SN44101 (Shipment ID) 36,000 lb 630.0 PLT  
TBR00316740 (SHIPPER REFERENCE)  
CL03391553 (SHIPPER BOL)  
LD33542 (Load ID)

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	700.0 Flat Rate		\$700.0
		Total:	\$700.0

Freight Terms: 700.0, Third Party (36000.0 lb) (230.53 miles)

## References

Reference Type	Reference Value
SHIPPER REFERENCE	TBR00316740
SHIPPER BOL	CL03391553

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

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



NOT NEGOTIABLE

**BILL OF LADING**

Shipper: **Kansas City**  
4600 Kansas Ave.  
Suite B  
Kansas City, KS 66106

Bill of Lading No.: 223-0000024988  
Shipment No.: CL03391553

SHIPMENT DATE  
**3/27/2024**

Ship To: **RM2 Rogers, AR**  
1201 N Dixieland Rd  
Rogers, AR 72756

Shipper Number		Carrier	Charges
223-0000024988		Royal 3	COLLECT

**Pallet Type**                      **Quantity Shipped**  
1429 RU STANDRD RM2 Pallet                      605

**Driver/Carrier Signature**

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Comments:

Please seal trailer after inspection at the gate.

Seal Number: 2413091

Trailer Number: W97972

Total Pieces	Total Weight
605	36300.00

Was an empty trailer dropped?

☐

YES

☐

NO

If an empty trailer was dropped, please provide the trailer number:

**Ship To/Consignee Signature**

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

**Ship From/Consignor Signature**

Signature: \_\_\_\_\_

Print: Eric Rollman

Date: **3/27/24** Time: \_\_\_\_\_





NOT NEGOTIABLE

## BILL OF LADING

Shipper: **Kansas City**  
4600 Kansas Ave.  
Suite B  
Kansas City, KS 66106

Bill of Lading No.: 223-0000024988  
Shipment No.: CL03391553

SHIPMENT DATE  
3/27/2024

Ship To: **RM2 Rogers, AR**  
1201 N Dixieland Rd  
Rogers, AR 72756

Shipper Number 223-0000024988		Carrier Royal 3	Charges COLLECT
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Pallet Type                      Quantity Shipped  
1429 RU STANDRD RM2 Pallet                      605

## Driver/Carrier Signature

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Comments:

Please seal trailer after inspection at the gate.

Seal Number: 2413091

Trailer Number: W97972

Total Pieces 605	Total Weight 36300.00
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Was an empty trailer dropped?

☐

YES

☐

NO

If an empty trailer was dropped, please provide the trailer number:

## Ship To/Consignee Signature

Signature:                     Print: Joel RogersDate: 3/28/24 Time: \_\_\_\_\_

## Ship From/Consignor Signature

Signature:                     Print: Eric RollmanDate: 3/27/24 Time: \_\_\_\_\_