



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

Invoice Date: 04/05/2024
Invoice #: LD33697
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		8950 ROCHESTER AVE., RANCHO CUCAMONGA, CA 91730 - 2833 EUCLID AVE., WENATCHEE, WA 98801			
			1	\$3,050.00	\$3,050.00

TOTAL
\$3,050.00

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

04/03/2024 01:49

Reference: LD33697 (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 if you did not receive a username. Payment terms are net 30.

Comments

Contact Information: Ana Flores, aflores@propak.com

Contact Information: Ana Flores

Equipment

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
GENERAL		TRUCKLOAD	42338.0	85.0		

Stop 1 (pickup)

Appointment: 04/03/2024 12:00PM - 04/03/2024 12:00PM

IFCO SYSTEMS RANCHO, 8950 ROCHESTER AVE, RANCHO CUCAMONGA, CA 91730

Phone:

Comments:

SN44190 (Shipment ID) 42,338 lb 9360.0 PCS
0282678855 (BOL)
205611358;E2OP;IFCO (Customer Data)
173264314 (SHIPPER REFERENCE)
0282678855 (SHIPPER BOL)
LD33697 (Load ID)

Stop 2 (drop)

Planned Date: 04/05/2024 08:00AM - 04/05/2024 02:00PM

STEMILT GROWERS-EUCLID, 2833 EUCLID AVE, WENATCHEE, WA 98801

Phone:

Comments:

SN44190 (Shipment ID) 42,338 lb 9360.0 PCS
0282678855 (BOL)
205611358;E2OP;IFCO (Customer Data)
173264314 (SHIPPER REFERENCE)
0282678855 (SHIPPER BOL)
LD33697 (Load ID)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	3050.0 Flat Rate		\$3050.0
		Total:	\$3050.0

Freight Terms: 3050.0, Prepaid (42338.0 lb) (1117.43 miles)

References

Reference Type	Reference Value
BOL	0282678855
Customer Data	205611358;E2OP;IFCO
SHIPPER REFERENCE	173264314
SHIPPER BOL	0282678855



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

BILL OF LADING Page: 1/1

Ship From
IFCO SYSTEMS Rancho
8950 Rochester Ave, Ste 150
Rancho Cucamonga CA 91730

Bill of Lading Number : 0282678855
Pro Num :



Ship To
Stemilt Growers, LLC-Euclid
2833 Euclid Avenue
WENATCHEE WA 98801

Carrier: Propak Corporation

Trailer#: H03256
Seal#(s): 22015 SCAC: PROP

Third Party Freight Charges Bill To
IFCO SYSTEMS US, LLC
3030 North Rocky Point Drive, Suite 300
Tampa, FL 33607 USA

Freight Charge terms : (freight charges are prepaid unless marked otherwise)

☒ Prepaid ☐ Collect ☐ 3rd Party

☐ Master Bill of Lading with attached underlying Bills of Lading

Purchase Order Number: 266170

Special Instructions: CHEP only. Monday- Friday 7a-3:30p

CUSTOMER ORDER INFORMATION

Customer Order	#PKGS	Weight	Pallet?	Additional Shipper Info
Order#: 0282678855	9,360	39,218	N	
Order#: 0282678855		3,120	Y	
Grand Total	9,360	42,338		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Commodity Description	Weight (lb)	HM (X)
QTY	MAT	QTY	UOM	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 NFMCA Item 360		
48	PALCH	9,360	PCS	6419NI RPCs for Food	42,338	
48		9,360				
GRAND TOTAL					42,338	

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 0.00 per

COD Amount : \$0.00

Fee Terms : Collect ☐ Prepaid ☐

Customer check acceptable : ☐

NOTE : Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).

Relieved, subject to individually determined rates 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, and to all the applicable state and federal regulations.

The carrier shall not make delivery of the 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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

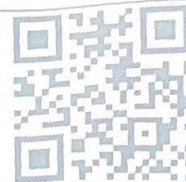
☐ By Driver / Pallets said to contain

☐ By Driver / Places

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Ship From
IFCO SYSTEMS Rancho
8950 Rochester Ave, Ste 150
Rancho Cucamonga CA 91730

Bill of Lading Number : 0282678855
Pro Num :

Ship To
Stemilt Growers, LLC-Euclid
2833 Euclid Avenue
WENATCHEE WA 98801

Carrier: Propak Corporation

Trailer#: H03256

Seal#(s): 22015 SCAC: PROP

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48		9,360				
GRAND TOTAL					42,338	

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per

COD Amount : \$0.00

Fee Terms : Collect ☐ Prepaid ☐

Customer check acceptable : ☐

NOTE : Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).

Received subject to individually determined rates 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, and to all the applicable state and federal regulations.

The carrier shall not make delivery of the 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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S DOT.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Places

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is reclaimed in good order, except as noted.