



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

Invoice Date: 05/09/2024
Invoice #: LD37774
Terms: NET 30
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		Wal-Mart Store 1119, 3451 Tamiami Trl E, Naples, FL 34112 - Unarco Danville, 255 Sinsont Drive, Danville, VA 24540			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

05/07/2024 12:52

Reference: LD37774 (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: Chase Davis, cdavis@propak.com

Contact Information: Chase Davis

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: 05/07/2024 10:00AM - 05/07/2024 02:00PM

Wal-Mart Store 1119, 3451 Tamiami Trl E, Naples, FL 34112

Kyle Watkins Phone:

Comments:

SN49656 (Shipment ID) 35,000 lb 50.0 PCS
6XCLH42Z84 (BOL)
CTWR;CTWR;WMRV (Customer Data)
6XCLH42Z84 (SHIPPER REFERENCE)
6XCLH42Z84 (SHIPPER BOL)
LD37774 (Load ID)

Stop 2 (drop)

Appointment: 05/08/2024 07:00AM - 05/08/2024 02:00PM

Unarco Danville, 255 Stinson Drive, Danville, VA 24540

Shawn Warren Phone: O: 434-792-9531 ext 108, M: 43

Comments:

SN49656 (Shipment ID) 35,000 lb 50.0 PCS
6XCLH42Z84 (BOL)
CTWR;CTWR;WMRV (Customer Data)
6XCLH42Z84 (SHIPPER REFERENCE)
6XCLH42Z84 (SHIPPER BOL)
LD37774 (Load ID)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1450.0 Flat Rate		\$1450.0
		Total:	\$1450.0

Freight Terms: 1450.0, Prepaid (35000.0 lb) (888.99 miles)

References

Reference Type	Reference Value
BOL	6XCLH42Z84
Customer Data	CTWR;CTWR;WMRV
SHIPPER REFERENCE	6XCLH42Z84
SHIPPER BOL	6XCLH42Z84



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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 Store 1119				
Address:	3451 Tamiami Trl E				
City/State/Zip:	Naples, FL 34112				
Appointment:	05/07/2024 10:00 - 05/07/2024 14:00				

SHIP TO					
Name:	Unarco Danville				
Address:	255 Stinson Drive				
City/State/Zip:	Danville, VA 24540				
Appointment:	05/08/2024 07:00 - 05/08/2024 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:					
Load ID: LD37774					

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		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
		50.0	PCS						
0.0		50.0		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 / 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. _____			



PROPAK
SUPPLY CHAIN
SERVICES
THE PLA FAMILY OF COMPANIES

3

BILL OF LADING

Page 1

SHIP FROM						SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: Wal-Mart Store 1119 Address: 3451 Tamiami Trl E City/State/Zip: Naples, FL 34112						Name: Unarco Danville Address: 255 Stinson Drive City/State/Zip: Danville, VA 24540						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.					
Appointment: 05/07/2024 10:00 - 05/07/2024 14:00						Appointment: 05/08/2024 07:00 - 05/08/2024 14:00						Special Instructions:					
Bill of Lading Number: LD37774 Shipper Reference: 6XCLH42Z84						CARRIER NAME: Royal3 Inc Trailer Number: Seal Number(s): SCAC: 8135 Pro Number: LD37774						Appt Time _____ Load # _____ Time in 8:05 Time out 8:32					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						Prepaid X Collect 3rd Party						Master Bill of Lading: with attached Underlying Bills of Lading					
Load ID: LD37774						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						COMMODITY DESCRIPTION						LTL ONLY					
HANDLING UNIT		PACKAGE		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			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)												
		50.0	PCS														
0.0		50.0		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.					
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												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.					

42 90 Tex 4
5 902x
3 90 Tex New

RECEIVED

MAY 09 2024

BY:



Scanned with CamScanner