Royal 3inc.

Bill to: PROPAK CORPORATION PO BOX 11708, Fort Smith, AR, 72902 Invoice Date: 02/08/2024 Invoice #: LD27161 Terms: NET 30 Due Date: 03/08/2024

Date	Date Customer Ref # Origin - Destination				Amount
02/07/2024	02/07/2024 101 Bluemont Ave, Manhattan, KS 66502 - 800 4e 15th St Wagoner, OK 74467				
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	Ĺ

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

Origin: Wal-Mart Store 0035 101 Bluemont Ave Manhattan, KS 66502 0035 Contacts phone: fax: email: Chad.Wallace@walmart.com; Timothy.Collins@walmart.com; Mary.Tucker@walmart.com; Pickup: Appointment: 02/07/2024 10:00AM - 02/07/2024 02:00PM Destination: Unarco - Wagoner 06 400 5e 15th St Wagoner, OK 74467 Amanda Collins phone: fax: email: Amanda.collins@unarco.com Delivery: Appointment: 02/08/2024 07:00AM - 02/08/2024 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. Comments Contact Information: Tony Netti Contact Information: Tony Netti Environ Stop 1 (pickup) Appointment: 02/07/2024 10:00AM - 02/07/2024 02:00PM Wal-Mart Store 0035, 101. Bluemont Ave, Manhattan, KS 66502 0.0 Stop 1 (pickup) Appointment O2/07/2024 10:00AM - 02/07/2024 02:00PM Wal-Mart Store 0035, 101. Bluemont Ave, Manhattan, KS 66502 0.0 Stop 1 (pickup) 35,000 lb 130.0 PCS MCJH07ZPD (SHIPPER NETERENCE) SMA428 (Shipment ID) 35,000 lb 130.0 PCS MCJH07ZPD (SHIPPER REFERENCE) SMOULH07ZPD (SHIPPER REFERENCE) SMOULH07ZPD (SHIPPER REFERENCE) SMOULH07ZPD (SHIPPER RE	Reference: LL	D27161 (Load ID) Ca	rrier: Royal3 Inc (8135)			Tender: 02/07/2024 10:45					
Mary.Tucker@walmart.com; Pickup: Appointment: 02/07/2024 10:00AM - 02/07/2024 02:00PM Destination: Unarco - Wagoner OB 400 Se 15th St Wagoner, OK 74467 Amanda Collins phone: fax: email: Amanda.collins@unarco.com Delivery: Appointment: 02/08/2024 07:00AM - 02/08/2024 02:00PM Diverse 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: Tony Netti Contact Information: Tony Netti Equipment Yan (TV) Tota Information: Tony Netti Equipment Description Weight Class Yan (TV) Tota Information: Tony Netti Equipment 20/07/2024 10:00AM - 02/07/2024 02:00PM Valemart Store 00.0 Vari Mart Store 0035, 101 Bluemont Ave, Manhattan, KS 66502 0.0 0.0 Stop 1 (pickup) 35,000 lb 130.0 PCS 35,000 lb MarcHart Store 0035, 101 Bluemont Ave, Manhattan, KS 66502 0035 Contacts Phone: Fax: 0 Comments:	Origin:										
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Amanda Collins phone: fax: email: Amanda Collins@unarco.com Appointment: 02/08/2024 07:00AM - 02/08/2024 02:00PM Bill To: Invoice Propak Corn (MC 387906) 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: Tony Netti, thetti@propak.com Contact Information: Tony Netti, thetti@propak.com Contact Information: Tony Netti email by the terms are net 30. Comments Stop 1 (pickup) Appointment: 02/07/2024 10:00AM - 02/07/2024 02:00PM Wal-Mart Store 0035, 101 Bluemont Ave, Manhattan, KS 66502 0035 Contacts Phone: Fax: Comments: SN34628 (Shipment ID) 35,000 lb 130.0 PCS Stop 2 (drop) McJH07ZPD (SHIPPER REFERENCE) MCJH07ZPD (SHIPPER BOL) LD27161 (Load ID) Stop 2 (drop) Appointment: 02/08/2024 07:00AM - 02/08/2024 02:00PM Janco - Wagoner OB, 400 Se 15th St, Wagoner, OK 74467 Amanda Collins Phone: Fax: Comments: SN34628 (Shipment ID) 35,000 lb 130.0 PCS Stop 2 (drop) Appointment: 02/08/2024 07:00AM - 02/08/2024 02:00PM JDarco - Wagoner OB, 400 Se 15th St, Wagoner, OK 74467 Amanda Collins Phone: Fax: Comments: SN34628 (Shipment ID) 35,000 lb 130.0 PCS SN34628 (Shipment ID)											
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	Freight Terms										

Charge Details									
Description		Rate	Quantity	Charge					
Total Line Haul	1300.0	Flat Rate		\$1300.0					
			Total:	\$1300.0					

Freight Terms: 1300.0, Prepaid (35000.0 lb) (276.41 miles)

References	
Reference Type	Reference Value
BOL	9MCJH07ZPD



Carrier Load Tender

Reference: LD27161 (Load ID) Carrier: Royal3 Inc (8135)

Tender: 02/07/2024 10:45

Origin:	Wal-Mart Store 0035 101 Bluemont Ave Manhattan, KS 66502
-	0035 Contacts phone: fax: email: Chad.Wallace@walmart.com; Timothy.Collins@walmart.com;
	Mary.Tucker@walmart.com;
Pickup:	Appointment: 02/07/2024 10:00AM - 02/07/2024 02:00PM
Destination:	Unarco - Wagoner OB 400 Se 15th St Wagoner, OK 74467
	Amanda Collins phone: fax: email: Amanda.collins@unarco.com
Delivery:	Appointment: 02/08/2024 07:00AM - 02/08/2024 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.

Customer Data	CTWR;CTWR;WMRV			
SHIPPER REFERENCE	9MCJH07ZPD			
SHIPPER BOL	9MCJH07ZPD			

For payment inquiries email pay@propak.com

For portal invoicing instructions email portal@propak.com



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