



**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	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
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

**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: 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.**

## Comments

**Contact Information:** Tony Netti, tnetti@propak.com

**Contact Information:** Tony Netti

## 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:** 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  
9MCJH07ZPD (BOL)  
CTWR;CTWR;WMRV (Customer Data)  
9MCJH07ZPD (SHIPPER REFERENCE)  
9MCJH07ZPD (SHIPPER BOL)  
LD27161 (Load ID)

## Stop 2 (drop)

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

Unarco - Wagoner OB, 400 Se 15th St, Wagoner, OK 74467

Amanda Collins Phone: Fax:

Comments:

SN34628 (Shipment ID) 35,000 lb 130.0 PCS  
9MCJH07ZPD (BOL)  
CTWR;CTWR;WMRV (Customer Data)  
9MCJH07ZPD (SHIPPER REFERENCE)  
9MCJH07ZPD (SHIPPER BOL)  
LD27161 (Load ID)

## 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



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

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



**PROPAK**  
SUPPLY CHAIN  
SERVICES  
THE PLA FAMILY OF COMPANIES

# BILL OF LADING

Page

## SHIP FROM

Name: Wal-Mart Store 0035  
Address: 101 Bluemont Ave  
City/State/Zip: Manhattan, KS 66502

Appointment: 02/07/2024 10:00 - 02/07/2024 14:00

## SHIP TO

Name: Unarco - Wagoner OB  
Address: 400 Se 15th St  
City/State/Zip: Wagoner, OK 74467

Appointment: 02/08/2024 07:00 - 02/08/2024 14:00

Bill of Lading Number: LD27161  
Shipper Reference: 9MCJH07ZPD

CARRIER NAME: Royal3 Inc  
Trailer Number:  
Seal Number(s):

SCAC: 8135  
Pro Number: LD27161

## THIRD PARTY FREIGHT CHARGES BILL TO:

Invoice Propak Corp (MC 387908) by portal only  
(<https://propak.mercurysgate.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 ☒ Collect ☐ 3rd Party ☐

## Special Instructions: Pickup:

Email Enabled: Yes; Site Transfer: No; Requested (Hotload) Date: ; Note:  
(130)



Master Bill of Lading: with attached  
Underlying Bills of Lading

Load ID: LD27161

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
Broken shopping carts	130.0	35000.0	Y N	
GRAND TOTAL	130.0	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(a) of NMFC item 340	NMFC #	CLASS
		130.0	PCS					
0.0		130.0		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

## 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:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver / pallets said to contain  
☐ 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.

*[Signature]*

02-08-2024

Propak  
2-8-24  
TIME IN: 6:50  
TIME OUT: 8:19