



# Carrier Load Tender

09/13/2024 09:37

Reference: LD52693 ( 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:** Jay Brown, [jbrown@propak.com](mailto:jbrown@propak.com)

**Contact Information:** Jay Brown

## Equipment

Van (TV)

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Unpalletized Parent Roles	44800.0	85.0		

## Stop 1 (pickup)

**Appointment:** 09/13/2024 03:00PM - 09/13/2024 03:00PM

Marcal-Natchez, 30 Majorca Road, Natchez, MS 39120

Phone:

Comments: Unpalletized Parent Paper Rolls-

SN69993 (Shipment ID) 44,800 lb 1.0 PCS  
H2TPTQ (SHIPPER REFERENCE)  
MS091324LV-1 (SHIPPER BOL)  
LD52693 (Load ID)

## Stop 2 (drop)

**Appointment:** 09/16/2024 07:00AM - 09/16/2024 09:00AM

Marcal South- Vegas, 4200 Flossmoor St., Las Vegas, NV 89115

Phone:

Comments: Unpalletized Parent Paper Rolls-

SN69993 (Shipment ID) 44,800 lb 1.0 PCS  
H2TPTQ (SHIPPER REFERENCE)  
MS091324LV-1 (SHIPPER BOL)  
LD52693 (Load ID)

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	3000.0 Flat Rate		\$3000.0
		Total:	\$3000.0

Freight Terms: 3000.0, Third Party (44800.0 lb) (1669.22 miles)

## References

Reference Type	Reference Value
SHIPPER REFERENCE	H2TPTQ
SHIPPER BOL	MS091324LV-1

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

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



## INVOICE

**BILL TO:**  
PROPAK LOGISTICS LLC  
1100 GARRISON AVE  
FORT SMITH, AR 72901

**INVOICE DATE:** 09/16/2024  
**INVOICE #:** LD52693  
**TERMS:** NET 30  
**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		30 Majorca Road, Natchez, MS 39120 - 4200 Flossmoor St., Las Vegas, NV 89115			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

### 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**

Work Order MS091324LL-1A  
Customer PO # \_\_\_\_\_  
Qty. # \_\_\_\_\_  
Est # \_\_\_\_\_  
Ship Date 9/17/2024

TO		Phone No. 702-644-5089	
Company	MARCAL SOUTH Las Vegas		
Street	4200 Flamingo St		
Destination City	State	Zip	
Las Vegas	NV	89115	
Shipping Office	Personal Emergency Phone No.		
FROM		Phone No. 601-445-1555	
Company	MARCAL SOUTH - Natchez		
Street	30 Majorca Rd		
Origin City	State	Zip Code	
Natchez	MS	39120	

Subject to section 7 of conditions applicable Bill of Lading.  
 If no emergency, it is to be delivered to the consignee without  
 following instructions. The carrier shall not make delivery of  
 this shipment without payment of freight and all other lawful  
 charges.

FREIGHT CHARGES MARK ONE		THIRD PARTY BILLING		Signature _____	
Prepaid <input type="checkbox"/>				Phone No. _____	
Collect <input type="checkbox"/>					
Third Party <input checked="" type="checkbox"/>					

[illegible]

I hereby certify that the above is a true and correct copy of the original as shown to me by the person who presented it for filing. I am not responsible for the accuracy of the information furnished by the person who presented it for filing. I am not responsible for the accuracy of the information furnished by the person who presented it for filing.		Date of Filing: _____ Date of Receipt: _____	
The person who presented it for filing is hereby notified that the original is being retained by the Department of Transportation.		The person who presented it for filing is hereby notified that the original is being retained by the Department of Transportation.	
Driver: <u>Marshall South - Switches</u>		Date: <u>4/20</u> Time: <u>5:20</u>	
Received By: <u>[Signature]</u>		Received By: <u>[Signature]</u>	
Date: <u>4/20</u> Time: <u>5:20</u>		Date: <u>4/20</u> Time: <u>5:20</u>	
Date: <u>4/20</u> Time: <u>5:20</u>		Date: <u>4/20</u> Time: <u>5:20</u>	

PULLED ☐ CHECKED ☐ LOADED ☐

### PACKING LIST

Order #

DATE:

[illegible]

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