

Carrier Load Tender

09/13/2024 03:02

Carrier: Royal3 Inc (8135)

Reference: LD52767 (Load ID)

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: Sarah Obarski, sobarski@propak.com

Contact Information: Sarah Obarski

Equipment

Van (TV)

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
	44800.0	85.0				

Stop 1 (pickup)		
Appointment: 09/16/2024 01:00PM - 09/16/2024	01:00PM	
Marcal-Natchez, 30 Majorca Road, Natchez, MS 3	9120	
Phone:		
Comments:	Unpalletized Parent Pa	per Rolls-17779475
SN70051 (Shipment ID)	44,800 lb	1.0 PCS
MZ2JQU (SHIPPER REFERENCE)		
MS091624LV-2 (SHIPPER BOL)		
LD52767 (Load ID)		

Stop 2 (drop)						
Appointment: 09/18/2024 10:00AM - 09/18	2024 10:00AM					
Marcal South- Vegas, 4200 Flossmoor St., I	_as Vegas, NV 89115					
Phone:						
Comments:	Unpalletized Par	Unpalletized Parent Paper Rolls-				
SN70051 (Shipment ID)	44,800 lb	1.0 PCS				
MZ2JQU (SHIPPER REFERENCE)						
MS091624LV-2 (SHIPPER BOL)						
LD52767 (Load ID)						

Freight Terms Charge Details Description Rate Quantity Charge Total Line Haul 3000.0 Flat Rate \$3000.0 Total Line Haul

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

References	
Reference Type	Reference Value
SHIPPER REFERENCE	MZ2JQU
SHIPPER BOL	MS091624LV-2

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





BILL TO: PROPAK LOGISTICS LLC 1100 GARRISON AVE FORT SMITH, AR 72901 INVOICE DATE: 09/18/2024 INVOICE #: LD52767 TERMS: NET 30 DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		30 Majorca Road, Natchez, MS 39120 - 4200 Flossmoor St., Las Vegas, NV 89115			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$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

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Street	4200 Flos	ssmoor St			<u>/</u>			-		-
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SHIPPER CITY	Natchez		Olav	M5			NAME OF COMMENSION	Signature: Phone No.		
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