



Carrier Load Tender

09/13/2024 03:02

Reference: LD52767 (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: Sarah Obarski, sobarski@propak.com

Contact Information: Sarah Obarski

Equipment

Van (TV)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Unpalletized Parent Roles	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 39120

Phone:

Comments:	Unpalletized Parent Paper 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., Las Vegas, NV 89115

Phone:

Comments:	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:	\$3000.0

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



INVOICE

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

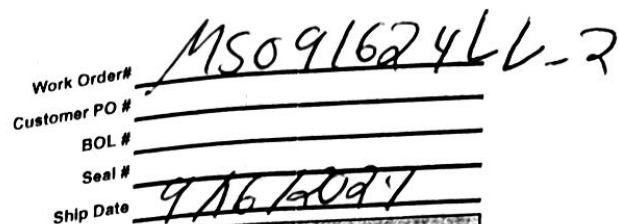
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		30 Majorca Road, Natchez, MS 39120 - 4200 Flossmoor St., Las Vegas, NV 89115			
		Freight Income	1	\$3,000.00	\$3,000.00

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

[illegible]

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed valuation on household goods or personal effects does not exceed 10¢ per lb. per article unless otherwise specified.
The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding:

Note (2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. § 14706(c)(1)(A)(ii)

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

PULLED

CHECKED

LOADED