



# Carrier Load Tender

09/24/2024 09:03

Reference: LD53192 ( Load ID )

Carrier: Brz ( 2040 )

**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:** 09/24/2024 01:00PM - 09/24/2024 01:00PM

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

Phone:

Comments: Unpalletized Parent Paper Rolls-

SN70525 (Shipment ID) 44,800 lb 1.0 PCS  
8JGWJZ (SHIPPER REFERENCE)  
MS092424NV-1 (SHIPPER BOL)  
LD53192 (Load ID)

## Stop 2 (drop)

**Appointment:** 09/26/2024 10:00AM - 09/26/2024 10:00AM

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

Phone:

Comments: Unpalletized Parent Paper Rolls-

SN70525 (Shipment ID) 44,800 lb 1.0 PCS  
8JGWJZ (SHIPPER REFERENCE)  
MS092424NV-1 (SHIPPER BOL)  
LD53192 (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	8JGWJZ
SHIPPER BOL	MS092424NV-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:** 09/26/2024  
**INVOICE #:** LD53192  
**TERMS:** NET 30  
**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		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**

Work Order # 1509242424  
Customer PO #  
Estimate # 0005923  
Ship Date 9/12/2022



Phone No. 702-644-5085

TO: MARCAL SOUTH Las Vegas  
Street 4200 Flamingo St  
Destination City Las Vegas State NV Zip 89115  
Delivery Contact

Phone No. 801-445-1950  
FROM: MARCAL SOUTH - Natchez  
Street 30 Majorca Rd  
Shipper City Natchez State MS Zip code 39120

Harmed Emergency Phone No.  
Shipper Signature  
Phone No.  
Signature

FREIGHT CHARGES MARK ONE: THIRD PARTY  
Prepaid ☐ Bill To  
Collect ☐ Shipper

NO. OF PIECES	NO. OF UNITS	NO. OF ROLLS	DESCRIPTION OF ARTICLES, SPECIAL HANDLING, AND EXCEPTIONS	CLASS (ACTING CLASS)	WEIGHT (subject to contract)	NMFC #
13	13				3972	
0	0					

NOTE: If items are to be delivered to a customer, the shipper is required to make arrangements for delivery. The shipper is responsible for the proper packaging, labeling, and marking of the goods. The shipper is also responsible for the proper handling of the goods. The shipper is also responsible for the proper storage of the goods. The shipper is also responsible for the proper disposal of the goods.

Shipper: Marcal South - Natchez  
Per [Signature]  
TIME IN TIME OUT  
2:00 2:55  
NO. OF PIECES RECEIVED

Notice: Except on express moving previously agreed contracts, freight moving under this B.O.L. is subject to the provisions of carrier's tariffs and discounts applicable for shipper and are available for review by customer at Carrier's Corporate Office. This notice applies to all shipments and is not subject to change without written notice. The shipper is responsible for the proper handling of the goods. The shipper is also responsible for the proper storage of the goods. The shipper is also responsible for the proper disposal of the goods.

COU COUPON TO BE FILED BY SHIPPER IN CONFORMANCE WITH COMPANY CHECK OK  
\$ X: 9.26 Cash or Certified Funds Address: [Blank]  
Company Name: [Blank] City/State/Zip: [Blank]

PULLED ☐ CHECKED ☐ LOADED ☐