

## **Carrier Load Tender**

09/18/2024 10:41

Reference: LD53213 ( 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: Jay Brown, 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)

Otop I (pickap)			
Appointment: 09/24/2024 01:00PM - 09/24	/2024 01:00PM		
Marcal-Natchez, 30 Majorca Road, Natchez	, MS 39120		
Phone:			
Comments:	Unpalletized Par	ent Paper Rolls-	
SN70548 (Shipment ID)	44,800 lb	1.0 PCS	
RNS4G7 (SHIPPER REFERENCE)			
MS092424NV-2 (SHIPPER BOL)			
LD53213 (Load ID)			

Stop 2 (drop)

Stop 2 (drop)		
Appointment: 09/26/2024 10:00AM - 09/26/2024 1	L0:00AM	
Marcal South- Vegas, 4200 Flossmoor St., Las Veg	jas, NV 89115	
Phone:		
Comments:	Unpalletized Parent Pa	per Rolls-
SN70548 (Shipment ID)	44,800 lb	1.0 PCS
RNS4G7 (SHIPPER REFERENCE)		
MS092424NV-2 (SHIPPER BOL)		
LD53213 (Load ID)		-

**Freight Terms** 

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

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

Re	fei	ren	ces

Reference Type	Reference Value
SHIPPER REFERENCE	RNS4G7
SHIPPER BOL	MS092424NV-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: 09/26/2024 INVOICE #: LD53213 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

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TO						,			
		L SOUTH L							
Destination City				to NV		89115			
Delivering Carrie	-		048			mat Emergency Phone No.			
FROM			Phone N	o. 601-4	45-1856		Subject to section	7 of conditions applic	able Bill of Lading,
		L SOUTH -	Natchez					to be delivered to the	
Street	30 Major	rca Rd						int: The carrier shall no hout payment of freigh	
SHIPPER CITY	Natchez		Sta	te MS	Zip code	22122	charges.		
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writing the agreed or d	eclared value of 8	he property.		ta .	See 49 U.S.G. § 147				
else specified.					marked and package	d as to ensure safe transportation w that the above named mat-	th ordinary care, Se	e Sec. 2(e) of NMFC term 3	
		per [			packaged, mark	ed and labeled and are in p applicable regulations of t	proper condition	for transportation,	
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arcal South -	Natchez		21/2	2/80				$\overline{}$	( Its "currier's or shipper's weight
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