



# Carrier Load Tender

09/18/2024 10:43

Reference: LD53190 ( 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:** 09/27/2024 01:00PM - 09/27/2024 01:00PM

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

Phone:

Comments: Unpalletized Parent Paper Rolls-

SN70524 (Shipment ID) 44,800 lb 1.0 PCS  
8FDM4K (SHIPPER REFERENCE)  
MS092724NV-1 (SHIPPER BOL)  
LD53190 (Load ID)

## Stop 2 (drop)

**Appointment:** 09/30/2024 09:00AM - 09/30/2024 09:00AM

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

Phone:

Comments: Unpalletized Parent Paper Rolls-

SN70524 (Shipment ID) 44,800 lb 1.0 PCS  
8FDM4K (SHIPPER REFERENCE)  
MS092724NV-1 (SHIPPER BOL)  
LD53190 (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	8FDM4K
SHIPPER BOL	MS092724NV-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:** 09/30/2024  
**INVOICE #:** LD53190  
**TERMS:** NET 30  
**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		Marcal-Natchez, 30 Majorca Road, Natchez, MS 39120 - Marcal South- Vegas, 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**

LOADED