

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 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)		
Appointment: 09/27/2024 01:00PM - 09/27/2024 0)1:00PM	
Marcal-Natchez, 30 Majorca Road, Natchez, MS 39	9120	
Phone:		
Comments:	Unpalletized Parent Pa	per 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., I				
Phone:				
Comments:	Unpalletized Par	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 Line Haul Total \$3000.0 Flat Rate \$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 For portal invoicing instructions email portal@propak.com





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

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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	MARCAL S		Vegas						
Street 4 Destination City	4200 Floss		State	VV	zip 89115				
Delivering Carrier	Luo regue				Hazmat Emerger	ncy Phone No.		T of exactly loop and	licable Bill of Lading.
	1	1940	Phone No.	601-44	5-1856		if this shipment is	to be delivered to t	he consignee without
FROM	MARCAL S	OUTH - N	atchez		111 12 18 19 12 1		following stateme	int: The carrier shall	not make delivery of
Street	30 Majorca				- 20400		this shipment with charges.	hout payment of frei	ght and all other lawful
SHIPPER CITY	Natchez		State	MS	Zip code 39120		Signature:		
REIGHT CHAP	RGES MAR	KONE:	THIRD PART	Y			Phone No.		
Prepaid			BILLING						
Collect Third Party			Bill To Street	-					
Third Party	NO. OF	TYPE OF		DECONINTION	OF ARTICLES, SPECIAL HA	NDUNG AND	WEIGHT (subject to	CLASS	
NO. OF PIECES	HANDLING PIECES	HANDLING UNITS	HAZ MAT	DESCRIPTION	EXCEPTIONS	0000	correction)	(ACTUAL CLASS)	NMFC #
4		ROLLS		1152.	KTOW-1-XY.		12022		
5		Rolls		1195-	KTOW-1-XX	****	dala		
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a agreed valuation on hourses otherwise specified.	waehold goods or persi	onal effects does not	exceed 10¢ per Ib. per arti		Note (3) Commodilies requiring special marked and packaged as to ensure sa	le transportation with	ordinary care See Se	The local and share the local division of the	
a agreed or declared value	toe of the property is he		ad by the shipper not to be	exceeding:	This is to certify that the above packaged, marked and labele	re named materi	als are properly	classified, describe	id,
		per	Time In	Time Out	according to the applicable re Carrier	egulations of the	The shipment mo	Transportation.	a carrier by weter.
hipper: Mercats	South - Natch	12 7	2			INC			a "carrier's or shipper's weight"
Aust	P	4	-		Received Per	/	Time In	Time Out	
R					NO. OF PIECES RECEIVED				
otice: Except on shi hipper and are avail	ipments moving p lable for review b	previously signed	d contracts, freight r	noving under th	is BOL is subject to the provision	ons of carrier's t	ariffs and discou	ints applicable for	
epresentation, or und	denstanding betw C.O.D FEE TO I	een the pactes	except to the extent	of any written of	is BOL is subject to the provisi- e supercedes and negates any contract signed by both parties	to the contract.	written contract	, promise	
			_Shipper N	Company	Check OK Name	O.D TO:			
	X: Consignee (Rec	eiver)	Date	Cash or	Certified Funds Address	:			
				-	City/Stat	te/Zip			
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PULL	ED		CHEC	KED		LOAD	ED		

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