



Carrier Load Tender

09/18/2024 10:42

Reference: LD53184 (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 12:00PM - 09/27/2024 12:00PM

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

Phone:

Comments: Unpalletized Parent Paper Rolls-

SN70521 (Shipment ID) 44,800 lb 1.0 PCS
92F8UJ (SHIPPER REFERENCE)
MS092724NV-2 (SHIPPER BOL)
LD53184 (Load ID)

Stop 2 (drop)

Appointment: 09/30/2024 08:00AM - 09/30/2024 08:00AM

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

Phone:

Comments: Unpalletized Parent Paper Rolls-

SN70521 (Shipment ID) 44,800 lb 1.0 PCS
92F8UJ (SHIPPER REFERENCE)
MS092724NV-2 (SHIPPER BOL)
LD53184 (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	92F8UJ
SHIPPER BOL	MS092724NV-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: 09/30/2024
INVOICE #: LD53184
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



Work Order# M5092724NV-2
Customer PO # _____
BOL # _____
Seal # 0005099
Ship Date 9/27/24

Phone No. 702-644-5065

Trk # H03250

TO
Consignee MARCAL SOUTH Las Vegas
Street 4200 Flossmoor St
Destination City Las Vegas State NV Zip 89115
Delivering Carrier _____ Hazmat Emergency Phone No. _____

FROM
Shipper MARCAL SOUTH - Natchez
Street 30 Majorca Rd
SHIPPER CITY Natchez State MS Zip code 39120
Subject to section 7 of conditions applicable Bill of Lading.
If this shipment is to be delivered to the consignee without following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature: _____

FREIGHT CHARGES MARK ONE:
Prepaid ☐
Collect ☐
Third Party ☒
THIRD PARTY BILLING
Phone No. _____
Bill To _____
Street _____

NO. OF PIECES	NO. OF HANDLING PIECES	TYPE OF HANDLING UNITS	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL HANDLING, AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS (ACTUAL CLASS)	NMFC #
<u>13</u>		<u>ROLLS</u>		<u>1752-RTOW-1-XXXXXX</u>	<u>38445</u>		
<u>0</u>	<u>0</u>	<u>13</u>			<u>38445</u>		

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: _____ per _____
NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14106(e) (A)(3).
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 300.
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.
Shipper: Marcal South - Natchez
Per: [Signature]
Time In _____ Time Out _____
Carrier Royal 3
Received Per [Signature]
Time In _____ Time Out _____
NO. OF PIECES RECEIVED: _____
Notice: Except on shipments moving previously signed contracts, freight moving under this BOL 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 supercedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract signed by both parties to the contract.

COD C.O.D FEE TO BE PAID BY Shipper N Consignee
\$ X: 9.30 Company Check OK
Consignee (Receiver) _____ Date _____ Cash or Certified Funds
Remit C.O.D TO: Name: _____ Address: _____ City/State/Zip: _____

PULLED ☐ CHECKED ☐ LOADED ☐