



# Carrier Load Tender

10/09/2024 09:26

Reference: LD55345 ( 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:** 10/11/2024 11:00AM - 10/11/2024 11:00AM

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

Phone:

Comments:

Unpalletized Paper Rolls-

SN73251 (Shipment ID)

44,800 lb

1.0 PCS

NLX5WB (SHIPPER REFERENCE)

MS101124LV-1 (SHIPPER BOL)

LD55345 (Load ID)

## Stop 2 (drop)

**Appointment:** 10/14/2024 09:00AM - 10/14/2024 09:00AM

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

Phone:

Comments:

Unpalletized Paper Rolls-

SN73251 (Shipment ID)

44,800 lb

1.0 PCS

NLX5WB (SHIPPER REFERENCE)

MS101124LV-1 (SHIPPER BOL)

LD55345 (Load ID)

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2950.0 Flat Rate		\$2950.0
		Total:	\$2950.0

Freight Terms: 2950.0, Third Party (44800.0 lb) (1669.22 miles)

## References

Reference Type	Reference Value
SHIPPER REFERENCE	NLX5WB
SHIPPER BOL	MS101124LV-1

For payment inquiries email [pay@propak.com](mailto:pay@propak.com)

For portal invoicing instructions email [portal@propak.com](mailto:portal@propak.com)

By delivering this load you agree to be paid the exact amount listed in the "Freight Terms". Any accessorial charges are subject to Propak Logistics LLC's accessorial schedule included with this load tender. Any deviation from the load requirements listed on this load tender, including waiting time and unloading/lumper, must be communicated and approved by your Propak Logistics LLC load



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coordinator in advance. Appointment date/time listed below supersedes any facility hours given as general facility information. Failure to deliver the load on the date and time listed may result in a delay penalty amount up to the Total Charges Agreed amount. Royal3 Inc shall be responsible for inspecting and testing the load of the shipment onto Royal3 Inc's equipment and determining whether such loading has been accomplished in a safe and legal manner. Driver shall measure and weigh truck as appropriate. Propak will not pay for violations. Chains shall not be used for strapping. Royal3 Inc's signing or issuance of a bill of lading or other form of receipt for the shipment shall be deemed its acknowledgement that the shipment has been safely and adequately loaded for transportation.



**PROPAK**  
SUPPLY CHAIN  
SERVICES  
THE PLA FAMILY OF COMPANIES

Accessorial Schedule (BTC Schedule A)

Description	Standard Charge
Power Detention	<ul style="list-style-type: none"><li>• Detention – 2 hours free time. \$10.00 every 15 minutes after expiration of free time or fraction thereof.</li><li>• Maximum charge of \$300</li><li>• Applies to Propak customer locations only</li><li>• Requires notification to Propak of potential detention ½ hour prior to the end of free time</li><li>• If no notification occurs, Propak is not liable for any subsequent detention charges</li><li>• On time arrival and proof of on time arrival is required</li></ul>
Layover Charge	\$125
Stop Off	\$50/Stop – Max of 3 stops allowed
Loading/Unloading	\$100 – Requires notification to Propak for approval before proceeding.
Truck Ordered Not Used	\$125
Reconsignment	• \$1.18/ + applicable FSC
Redelivery	<ul style="list-style-type: none"><li>• \$1.18/ + applicable FSC subject to a minimum charge of \$125 per shipment when redelivery is required through no fault of Transporter. Requires notification to Propak prior to redelivery.</li><li>• If no notification occurs, Propak is not liable for any redelivery charges.</li></ul>
Hazardous Material	\$.03/Mile or \$75 min.



## INVOICE

**BILL TO:**  
PROPAK LOGISTICS LLC  
1100 GARRISON AVE  
FORT SMITH, AR 72901

**INVOICE DATE:** 10/14/2024  
**INVOICE #:** R60838  
**TERMS:** NET 30  
**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		30 Majorca Road, Natchez, MS 39120 - 4200 Flossmoor St., Las Vegas, NV 89115			
		Freight Income	1	\$2,950.00	\$2,950.00

<b>TOTAL</b>
\$2,950.00

### 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**





PULLED ☐ CHECKED ☐ LOADED ☐