



INVOICE

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

INVOICE DATE: 11/01/2024
INVOICE #: R63664
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		201 Industrial Park Rd, Lincolnton, NC 28092 - 18 GATEWAY COMMERCE CTR DR, Edwardsville, IL 62025			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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



Carrier Load Tender

10/31/2024 08:22

Reference: LD57244 (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: Sarah Obarski, sobarski@propak.com

**** DRIVER MUST ACCEPT MACROPOINT TRACKING ****

Contact Information: Sarah Obarski

Equipment

Van (TV)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		palletized paper product	32000.0	85.0		

Stop 1 (pickup)

Appointment: 10/31/2024 02:00PM - 10/31/2024 02:00PM

Lincolnton Distribution Center (LDC), 201 Industrial Park Rd, Lincolnton, NC 28092

Phone:

Comments:

SN75506 (Shipment ID)	32,000 lb	26.0 PLT
L2DV6Q (SHIPPER REFERENCE)		
1129570 (SHIPPER BOL)		
LD57244 (Load ID)		

Stop 2 (drop)

Appointment: 11/01/2024 08:00AM - 11/01/2024 08:00AM

SSS, 18 GATEWAY COMMERCE CTR DR, Edwardsville, IL 62025

Phone:

Comments:

SN75506 (Shipment ID)	32,000 lb	26.0 PLT
L2DV6Q (SHIPPER REFERENCE)		
1129570 (SHIPPER BOL)		
LD57244 (Load ID)		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1150.0 Flat Rate		\$1150.0
		Total:	\$1150.0

Freight Terms: 1150.0, Third Party (32000.0 lb) (637.64 miles)

References

Reference Type	Reference Value
SHIPPER REFERENCE	L2DV6Q
SHIPPER BOL	1129570

For payment inquiries email pay@propak.com

For portal invoicing instructions email 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



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load tender, including waiting time and unloading/lumper, must be communicated and approved by your Propak Logistics LLC load 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"> • Detention – 2 hours free time. \$10.00 every 15 minutes after expiration of free time or fraction thereof. • Maximum charge of \$300 • Applies to Propak customer locations only • Requires notification to Propak of potential detention ½ hour prior to the end of free time • If no notification occurs, Propak is not liable for any subsequent detention charges • On time arrival and proof of on time arrival is required
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"> • \$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. • If no notification occurs, Propak is not liable for any redelivery charges.
Hazardous Material	\$.03/Mile or \$75 min.

Bill of Lading - Generated 10/28/2024 15:56 UTC

Shipment ID: L2DV6Q
BOL #: SW333106
Shipment Name: 156011 - FTL - Lincolnton Distribution Center (LDC) -
Michelle Roy to SSS - EDWARDSVILLE IL
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service



Carrier
PROPAK LOGISTICS LLC

USDOT #: 1703885
TRAILER #: --
SEAL #: 14504286

NOTES FOR CARRIER: For palletized and parent roll shipments, driver must secure the load with at least two (2) load bars or straps prior to leaving the shipper.
*Fiber shipments delivering to Natchez, MS MUST have a light and heavy scale ticket, or they will be rejected.

SEE SPECIAL INSTRUCTIONS: Wed Oct 30 between 08:00-16:00 EDT

#1. Pickup - Lincolnton Distribution Center (LDC) -
Michelle Roy
201 Industrial Park Rd
Lincolnton NC 28092 US
PICKUP #: 1129570

INSTRUCTIONS: Facility is by appointment only! Must schedule your pickup or delivery appointment in Open Dock.

Michelle Roy
(828) 558-2818
michelle.roy@marcalpaper.com
ALL LOADS MUST PICK UP AND DELIVER ON THE SCHEDULED DATE. PICKUP/DELIVERY DATES CANNOT BE CHANGED WITHOUT PRIOR APPROVAL FROM MICHELLE ROY OR OPEN DOCK. ANY SCHEDULED CHANGES WITHOUT APPROVAL CAN RESULT IN LOSS OF THE LOAD**

SHIPPER SIGNATURE: DATE: 10-31-24 CARRIER SIGNATURE² DATE:

#2. Delivery - SSS - EDWARDSVILLE IL
18 GATEWAY COMMERCE CTR DR
EDWARDSVILLE
EDWARDSVILLE IL 62025 US
Delivery appt.
(618) 797-3069
TRIPLESSTLCLUS@GEODIS.COM

Fri Nov 1 between 08:00-15:00 CDT

CONSIGNEE SIGNATURE³ DATE:

Reference Numbers
CUSTOMER REFERENCE #: 156011

#	HANDLING	QTY	TYPE	PIECES	WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	STACK	NMFC#	CLASS
1	26	PLT	SKID	31276.000B	14187.46kg	No	Finished Goods			
26				31276.000B	14187.46kg					

FREIGHT CHARGES: Prepaid
BILL
TO:
Marcal South, LLC,
P. O. Box 36103, Charlotte, NC,
28236, US
(628) 322-1805
marcalsouthAP@marcalpaper.com

COD:
CHECK TYPE: ☐ Company Check ☐ Certified Check
FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

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 as follows: "The agreed or declared value of the property is specifically stated as \$_____".
Note 2 - Where the rate is dependent on weight, shippers are required to state specifically in writing the agreed or declared weight of the property as follows: "The agreed or declared weight of the property is specifically stated as _____".
Note 3 - Reserved. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Consigner

Subject to Sections 1, 2, 3, 4, 5, 6, 7 of the conditions, if this shipment is to be delivered to the consignee on the carrier's equipment, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

SIGNATURE OF CONSIGNER

11/1/24

1 This is to certify that the above signed materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations.
2 The carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent information available to the shipper and consignee, except as noted.
3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.