

INVOICE

BILL TO: PROPAK LOGISTICS LLC 1100 GARRISON AVE FORT SMITH, AR 72901 INVOICE DATE: 11/04/2024 INVOICE #: B63811 TERMS: NET 30 DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		30 Majorca Rd, Natchez, MS 39120, USA - 4200 Flossmoor St, Las Vegas, NV 89115, USA			
		Freight Income	1	\$2,950.00	\$2,950.00

TOTAL	
\$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



Carrier Load Tender

10/31/2024 04:11

Reference: LD57425 (Load ID)

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	1					
	y Brown, jbrown@propak	.com				
Contact Information: Ja						
Equipment	Í					
Van (TV)						
Items						
Item ID HM	Descrip	tion	Weight	Class	NMFC	Dimensions
	Unpalletized Paper Rolls	6	45000.0	85.0		
Stop 1 (pickup)						
	4 02:00PM - 11/01/2024 ()2:00PM				
MARCAL NATCHEZ, 30	Majorca Road, Natchez, M	/IS 39120				
Phone:						
Comments:						
SN75771 (Shipment ID)		45,000 lb	1.0 DRM	Л		
MS110124LV-3 (SHIPPE	R REFERENCE)					
RU3ZCL (SHIPPER BOL)					
LD57425 (Load ID)						
Stop 2 (drop)						
	4 10:00AM - 11/04/2024 2					
Marcal South, 4200 Floss	smoor St, Las Vegas, NV a	39115				
Phone:						
Comments:						
SN75771 (Shipment ID)		45,000 lb	1.0 DRM	N		
MS110124LV-3 (SHIPPE	,					
RU3ZCL (SHIPPER BOL	.)					
LD57425 (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 (45000.0 lb) (1669.22 miles)

References	
Reference Type	Reference Value
SHIPPER REFERENCE	MS110124LV-3
SHIPPER BOL	RU3ZCL

For payment inquiries email pay@propak.com For portal invoicing instructions email <u>portal@propak.com</u>

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. Brz shall be responsible for inspecting and testing the load of the shipment onto Brz'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. Brz'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.



Accessorial Schedule (BTC Schedule A)

Description	Standard Charge			
Power Detention	 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	 \$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.			

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<u> </u>	Marc	ट्री		Work Order# <u>MS1/24/</u> Customer PO # BOL # Seal # Ship Date <u>1////////////////////////////////////</u>	<u> - 3</u>
the set of the set of the set of the	0	- <u>a</u>	44-5065	7	
S	gnee MARCAL SOUTH L Street 4200 Flossmoor St on City Las Vegas	t	Zip 89115		
Delivering		State IN	Hazmat Emergency Phone I	Subject to section 7 of conditions applicable Bill of Lading,	_
F	Shipper MARCAL SOUTH		445-1856	If this shipment is to be delivered to the consignee without following statement: The carrier shall not make delivery of	
Sł	Street 30 Majorca Rd	State 175	Zip code 39120	this shipment without payment of freight and all other lawful charges.	7
	GHT CHARGES MARK ON			Signature: Phone No.	3
	Prepaid Collect	BILLING Bill To			7
F	Third Party NO. OF NO. OF PIECES NO. OF PIECES	TYPE OF IANDLING UNITS HAZ MAT	TION OF ARTICLES, SPECIAL HANDLING, AND EXCEPTIONS	D (subject to CLASS correction) (ACTUAL CLASS) NMFC #	1
	PROPERTY AND INCOMENDATION AND ADDRESS AND ADDRESS ADDRE	ROLLS	EXCEPTIONS		
1 Same					
			DECEIVED		
and the second second		1	Ant		
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Ē	13 13		The second s	36763	
	0 0 DTE (1) Where the rate is dependent on value, shippers a scifically in writing the agreed or declared value of the pr		Note (2) Liability Limitation for loss or damage on this ship See 49 U.S.C. 5 14 (194 c.) (4 year)	0	
there a start unle	a agreed valuation on household goods or personal effectes schemeling a greed or declared value of the property is hereby specified.	cts does not exceed 10¢ per lb. per articl	Note (3) Commodities requiring special or additional care of	or attention in handling or stowing must be	
		per Time In Time Out	This is to certify that the above named mater packaged, marked and labeled and are in pr according to the applicable regulations of the Carrier	nais are properly classified, described, oper condition for transportation, e Department of Transportation	
Ship Per	oper: Marcal South - Natchez	- 3:50 4:36		If the shipment moves between two ports by a carrier by water, the law requires that the BOL shall state if its "carrier's or shipper's weight"	
	Math		Neceived Per	Time Out	
Notice	e: Except on shipments moving previous er and are available for review by custom	ly signed contracts, freight m xi 1g under th	NO. OF PIECES RECEIVED: is BOL is subject to the provisions of carrier's to e supercedes and negates any claimed oral or	ariffs and discounts applicable for	
CO	C.O.D FEE TO BE PAID	parties, except to the extent of ny written of BYShipper_N Coll signee	contract signed by both parties to the contract.	written contract, promise	
\$	X: Consignee (Receiver)	Company ash or C	Check OK Name: Certified Funds Address:		
	PULLED	Date	City/State/Zip		-
CARL CARL	PULLED I	CHECKED		No. of Concession, Name of Con	