



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: R66937
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		615 Meadow St, Littleton, NH 03561 - 610 Legion Rd, Denton, MD 21629			
		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

11/25/2024 09:04

Reference: LD59915 (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: Logan Evans, levans@propak.com

Please accept and reply with driver info

Contact Information: Logan Evans

Equipment

Van (TV)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		1 Electric Pallet Jack	10000.0	85.0		

Stop 1 (pickup)

Planned Date: 11/25/2024 10:00AM - 11/25/2024 02:00PM

Wal-Mart Store 2681, 615 MEADOW ST, LITTLETON, NH 03561

Phone: 603-444-6300

Comments:

SN79172 (Shipment ID) 10,000 lb 1.0 PLT

4JCJH94XXV (SHIPPER REFERENCE)

LD59915 (Load ID)

Stop 2 (drop)

Planned Date: 11/26/2024 10:00AM - 11/26/2024 02:00PM

Wal-Mart Supercenter 3843, 610 LEGION RD, DENTON, MD 21629

Phone: 410-479-0278

Comments:

SN79172 (Shipment ID) 10,000 lb 1.0 PLT

4JCJH94XXV (SHIPPER REFERENCE)

LD59915 (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 (10000.0 lb) (514.93 miles)

References

Reference Type	Reference Value
SHIPPER REFERENCE	4JCJH94XXV
MC Number	944686

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 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.



Carrier Load Tender

11/25/2024 09:04

Reference: LD59915 (Load ID)

Carrier: Royal3 Inc (8135)

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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.



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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.



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BILL OF LADING

SHIP FROM Name: Wal-Mart Store 2681 Address: 615 MEADOW ST City/State/Zip: LITTLETON, NH 03561 Planned Date: 11/25/2024 10:00 - 11/25/2024 14:00		Bill of Lading Number: LD59915 Shipper Reference: 43CJH94XXV	
SHIP TO Name: Wal-Mart Supercenter 3843 Address: 610 LEGION RD City/State/Zip: DENTON, MD 21629 Planned Date: 11/26/2024 10:00 - 11/26/2024 14:00		CARRIER NAME: Royal/3 Inc Trailer Number: Seal Number(s): SCAC: 8135 Pro Number: LD59915	
THIRD PARTY FREIGHT CHARGES 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.		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X	
Special Instructions: Electric Pallet Jack POC Wendy Pisani 607-858-2581		<input type="checkbox"/> Master Bill of Lading: with attached (check box) Underlying Bills of Lading	
Load ID: LD59915			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
	1.0	10000.0	Y N
GRAND TOTAL	1.0	10000.0	
CARRIER INFORMATION			
HANDLING UNIT		PACKAGE	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE
		1.0	PLT
0.0		1.0	
WEIGHT		HLM (X)	
0.0			
GRAND TOTAL			
0.0			
Where the use 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 by the shipper to be not exceeding per		COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Freight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		SHIPPER SIGNATURE	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets sold to contain <input type="checkbox"/> By Driver / Pieces	
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Robert Wilson

Wal-Mart Store #01-3843
610 Legion Rd
Denton, MD 21629