



INVOICE

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

INVOICE DATE: 12/05/2024
INVOICE #: R68071
TERMS: NET 30
DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		3659, 501 Signal Mountain Rd, Chattanooga, TN 37405 - 255 Stinson Drive, Danville, VA 24540			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

12/04/2024 10:50

Reference: LD60645 (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: Chase Davis, cdavis@propak.com

Contact Information: Chase Davis

Equipment

Van (TV)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Broken shopping		Broken shopping carts	35000.0	0.0		

Stop 1 (pickup)

Planned Date: 12/04/2024 10:00AM - 12/04/2024 02:00PM

Wal-Mart Supercenter 3659, 501 Signal Mountain Rd, Chattanooga, TN 37405

Greg Prince Phone:

Comments:

SN80132 (Shipment ID) 35,000 lb 66.0 PCS
Q6CRHQ79MK (BOL)
CTWR;CTWR;WMRV (Customer Data)
Q6CRHQ79MK (SHIPPER REFERENCE)
Q6CRHQ79MK (SHIPPER BOL)
LD60645 (Load ID)

Stop 2 (drop)

Appointment: 12/05/2024 07:00AM - 12/05/2024 02:00PM

Unarco Danville, 255 Stinson Drive, Danville, VA 24540

Shawn Warren Phone: O: 434-792-9531 ext 108, M: 43

Comments:

SN80132 (Shipment ID) 35,000 lb 66.0 PCS
Q6CRHQ79MK (BOL)
CTWR;CTWR;WMRV (Customer Data)
Q6CRHQ79MK (SHIPPER REFERENCE)
Q6CRHQ79MK (SHIPPER BOL)
LD60645 (Load ID)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1100.0 Flat Rate		\$1100.0
		Total:	\$1100.0

Freight Terms: 1100.0, Prepaid (35000.0 lb) (423.74 miles)

References

Reference Type	Reference Value
BOL	Q6CRHQ79MK
Customer Data	CTWR;CTWR;WMRV
SHIPPER REFERENCE	Q6CRHQ79MK
SHIPPER BOL	Q6CRHQ79MK
MC Number	944686



Carrier Load Tender

12/04/2024 10:50

Reference: LD60645 (Load ID)

Carrier: Royal3 Inc (8135)

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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. 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.

Date:

BILL OF LADING

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SHIP FROM
 Name: Walmart Super Center 3659
 Address: Chattanooga, TN 37405
 City/State/Zip: 12/04/24 1000 - 12/04/24 1400
 SID#: FOB: ☐

Bill of Lading Number: LD60645

Q62 H079AK

SHIP TO
 Name: Unarco Danville
 Address: 255 Stinson Dr
 City/State/Zip: Danville, VA 24540
 CID#: FOB: ☐

CARRIER NAME: Royal 3 inc

Trailer number: H03236

Seal number(s):

SCAC: 8135

Pro number:

LD60645

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Invoice Propak Corp MC 381908
 Address: portak@propak.com
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

(Note): (66) Cart.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
Broken Shopping Carts	66-0	35000	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	66.0	35000			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		66	PCS					
00		66		0.0				

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

For Chemical Emergency: Spill, Leak, Fire, Exposure, or Accident- Call Chemtrec Day or Night 800-424-9300

WAL-MART HAS A NO IDLING POLICY.