



INVOICE

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

INVOICE DATE: 12/20/2024
INVOICE #: R70186
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		3729, 5065 Pyramid Way, Sparks, NV 89436 - 1010 S 65th Ave, Phoenix, AZ 85043, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

12/18/2024 11:42

Reference: LD61920 (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: Jesus Barreto, jbarreto@propak.com

Contact Information: Jesus Barreto

Equipment

Van (TV)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Broken shopping		Broken shopping carts	17500.0	0.0		
Broken shopping		Broken shopping carts	35000.0	0.0		

Stop 1 (pickup)

Appointment: 12/18/2024 10:00AM - 12/18/2024 02:00PM

Wal-Mart Supercenter 3729, 5065 Pyramid Way, Sparks, NV 89436

urica johnson Phone:

Comments:

SN82039 (Shipment ID) 17,500 lb 74.0 PCS
X9C9HQP0NQ (BOL)
CTWR;CTWR;WMRV (Customer Data)
X9C9HQP0NQ (SHIPPER REFERENCE)
X9C9HQP0NQ (SHIPPER BOL)
MQC8H3P8KN (SHIPPER REFERENCE)
MQC8H3P8KN (SHIPPER BOL)
LD61920 (Load ID)

Stop 2 (pickup)

Appointment: 12/18/2024 10:00AM - 12/18/2024 02:00PM

Wal-Mart Supercenter 3408, 3200 Market St, Carson City, NV 89706

William Swanenberg Phone:

Comments:

SN82030 (Shipment ID) 35,000 lb 52.0 PCS
MQC8H3P8KN (BOL)
CTWR;CTWR;WMRV (Customer Data)
MQC8H3P8KN (SHIPPER REFERENCE)
MQC8H3P8KN (SHIPPER BOL)
X9C9HQP0NQ (SHIPPER REFERENCE)
X9C9HQP0NQ (SHIPPER BOL)
LD61920 (Load ID)

Stop 3 (drop)

Appointment: 12/19/2024 11:00AM - 12/19/2024 11:00AM



Carrier Load Tender

12/18/2024 11:42

Reference: LD61920 (Load ID)

Carrier: Royal3 Inc (8135)

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Propak UAC - Phoenix Suite 100, 1010 South 65th Ave Suite 100, Phoenix, AZ 85043 Jabari Dickerson Phone:		
Comments:		
SN82039 (Shipment ID)	17,500 lb	74.0 PCS
X9C9HQP0NQ (BOL)		
CTWR;CTWR;WMRV (Customer Data)		
X9C9HQP0NQ (SHIPPER REFERENCE)		
X9C9HQP0NQ (SHIPPER BOL)		
MQC8H3P8KN (SHIPPER REFERENCE)		
MQC8H3P8KN (SHIPPER BOL)		
LD61920 (Load ID)		
SN82030 (Shipment ID)	35,000 lb	52.0 PCS
MQC8H3P8KN (BOL)		
CTWR;CTWR;WMRV (Customer Data)		
MQC8H3P8KN (SHIPPER REFERENCE)		
MQC8H3P8KN (SHIPPER BOL)		
X9C9HQP0NQ (SHIPPER REFERENCE)		
X9C9HQP0NQ (SHIPPER BOL)		
LD61920 (Load ID)		

Freight Terms

Charge Details

Description	Rate		Quantity	Charge
Total Line Haul	1750.0	Flat Rate		\$1750.0
Driver Assist-Reg Day	50.0	Per Unit	2.0	\$100.0
Stop Charges	50.0	Flat Rate		\$50.0
			Total:	\$1900.0

Freight Terms: 1900.0, Prepaid (52500.0 lb) (725.04 miles)

References

Reference Type	Reference Value
BOL	MQC8H3P8KN
SHIPPER REFERENCE	MQC8H3P8KN
SHIPPER BOL	MQC8H3P8KN
BOL	X9C9HQP0NQ
Customer Data	CTWR;CTWR;WMRV
SHIPPER REFERENCE	X9C9HQP0NQ
SHIPPER BOL	X9C9HQP0NQ
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



Carrier Load Tender

12/18/2024 11:42

Reference: LD61920 (Load ID)

Carrier: Royal3 Inc (8135)

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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"> • 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.

 PROPAK SUPPLY CHAIN SERVICES <small>THE PLA FAMILY OF COMPANIES</small>	BOL NO: LD61920
	Carrier: Royal3 Inc
	First Pickup Date: 18 Dec 2024

BILL OF LADING – Multi-Stop Load

Stop	Dates	Location	Items
1 - Pickup	Appointment: 12/18/2024 10:00 - 12/18/2024 14:00	Wal-Mart Supercenter 3729 5065 Pyramid Way Sparks, NV 89436 US Contact: , P: , F: Comments:	- 74.0 PCS , 17500.0 lb
			References
2 - Pickup	Appointment: 12/18/2024 10:00 - 12/18/2024 14:00	Wal-Mart Supercenter 3408 3200 Market St Carson City, NV 89706 US Contact: , P: , F: Comments:	- 52.0 PCS , 35000.0 lb
			References
3 - Drop	Appointment: 12/19/2024 11:00 - 12/19/2024 11:00	Propak UAC - Phoenix Suite 100 1010 South 65th Ave Suite 100 Phoenix, AZ 85043 US Contact: , P: , F: Comments:	- 74.0 PCS , 17500.0 lb - 52.0 PCS , 35000.0 lb
			References
			Total Qty
			126.0
			Total Weight
			52500.0

Freight Charges Bill To	Freight Terms
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Special Instructions: Note: (52) Cart. Note: (74) Cart. Driver-assist - carts are rolled and nested onto the truck. Must secure with load bar/strap. Carts are not to be double stacked. Driver must print BOL before arriving at shipper.	References Load ID: LD61920 BOL: MQC8H3P8KN BOL: X9C9HQP0NQ PRO: LD61920 SHIPPER BOL: MQC8H3P8KN SHIPPER BOL: X9C9HQP0NQ SHIPPER REFERENCE: MQC8H3P8KN SHIPPER REFERENCE: X9C9HQP0NQ Shipment ID: SN82030 Shipment ID: SN82039 Shipping Order: S81000 Shipping Order: S81009
Accessorials:	

Propak

12-20-24