



## INVOICE

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

**INVOICE DATE:** 02/07/2025  
**INVOICE #:** R76339  
**TERMS:** NET 30  
**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		2775 Dorchester Sq, Cambridge, MD 21613 - 255 Stinson Dr, Danville, VA 24540			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

### 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

02/06/2025 12:02

Reference: LD66990 ( 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](mailto:portal@propak.com) if you did not receive a username. Payment terms are net 30.

## Comments

**Contact Information:** Logan Evans, [levans@propak.com](mailto: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
Broken shopping		Broken shopping carts	35000.0	0.0		

## Stop 1 (pickup)

**Appointment:** 02/06/2025 10:00AM - 02/06/2025 02:00PM

Wal-Mart Store 2272, 2775 Dorchester Sq, Cambridge, MD 21613

Shannon Argy Phone:

Comments:

SN89940 (Shipment ID) 35,000 lb 65.0 PCS  
J6C7HZ3K1E (BOL)  
CTWR;CTWR;WMRV (Customer Data)  
J6C7HZ3K1E (SHIPPER REFERENCE)  
J6C7HZ3K1E (SHIPPER BOL)  
LD66990 (Load ID)

## Stop 2 (drop)

**Appointment:** 02/07/2025 07:00AM - 02/07/2025 02:00PM

Unarco Shopping Carts - Danville, 255 Stinson Dr, Danville, VA 24540

Shawn Warren Phone:

Comments:

SN89940 (Shipment ID) 35,000 lb 65.0 PCS  
J6C7HZ3K1E (BOL)  
CTWR;CTWR;WMRV (Customer Data)  
J6C7HZ3K1E (SHIPPER REFERENCE)  
J6C7HZ3K1E (SHIPPER BOL)  
LD66990 (Load ID)

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1400.0 Flat Rate		\$1400.0
		Total:	\$1400.0

Freight Terms: 1400.0, Prepaid (35000.0 lb) (270.6 miles)

## References

Reference Type	Reference Value
BOL	J6C7HZ3K1E
Customer Data	CTWR;CTWR;WMRV
SHIPPER REFERENCE	J6C7HZ3K1E
SHIPPER BOL	J6C7HZ3K1E



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Email [portal@propak.com](mailto:portal@propak.com) if you did not receive a username. Payment terms are net 30.

MC Number	944686
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For payment inquiries email [pay@propak.com](mailto:pay@propak.com)

For portal invoicing instructions email [portal@propak.com](mailto: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.



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Accessorial Schedule (BTC Schedule A)

Description	Standard Charge
Power Detention	<ul style="list-style-type: none"> <li>• Detention – 2 hours free time. \$10.00 every 15 minutes after expiration of free time or fraction thereof.</li> <li>• Maximum charge of \$300</li> <li>• Applies to Propak customer locations only</li> <li>• Requires notification to Propak of potential detention ½ hour prior to the end of free time</li> <li>• If no notification occurs, Propak is not liable for any subsequent detention charges</li> <li>• On time arrival and proof of on time arrival is required</li> </ul>
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"> <li>• \$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.</li> <li>• If no notification occurs, Propak is not liable for any redelivery charges.</li> </ul>
Hazardous Material	\$.03/Mile or \$75 min.





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# BILL OF LADING

Page 1

<b>SHIP FROM</b> Name: Wal-Mart Store 2272 Address: 2775 Dorchester Sq City/State/Zip: Cambridge, MD 21613  Appointment: 02/06/2025 10:00 - 02/06/2025 14:00						Bill of Lading Number: LD66990 Shipper Reference: J6C7HZ3K1E								
<b>SHIP TO</b> Name: Unarco Shopping Carts - Danville Address: 255 Stinson Dr City/State/Zip: Danville, VA 24540  Appointment: 02/07/2025 07:00 - 02/07/2025 14:00						<b>CARRIER NAME:</b> Royal3 Inc Trailer Number: Seal Number(s):			Appt Time: _____ Load #: _____					
						<b>SCAC:</b> 8135 <b>Pro Number:</b> LD66990			Time: 10:00 Time C: 11:24					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> 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.						<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)  Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>								
<b>Special Instructions:</b> Note: (65) 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.						<input type="checkbox"/> <b>Master Bill of Lading: with attached  Underlying Bills of Lading</b>								
<b>Load ID: LD66990</b>														
<b>CUSTOMER ORDER INFORMATION</b>														
<b>CUSTOMER ORDER NUMBER</b>			<b># PKGS</b>		<b>WEIGHT</b>		<b>PALLET/SLIP (CIRCLE ONE)</b>		<b>ADDITIONAL SHIPPER INFO</b>					
Broken shopping carts			65.0		35000.0		Y N							
<b>GRAND TOTAL</b>			65.0		35000.0									
<b>CARRIER INFORMATION</b>														
<b>HANDLING UNIT</b>		<b>PACKAGE</b>				<b>COMMODITY DESCRIPTION</b>				<b>LTL ONLY</b>				
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>WEIGHT</b>	<b>H.M. (X)</b>	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 360				<b>NMFC #</b>	<b>CLASS</b>			
		65.0	PCS											
0.0		65.0		0.0		<b>GRAND TOTAL</b>								
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 by the shipper to be not exceeding _____ per _____."						<b>COD Amount: \$</b>  <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>  Customer check acceptable: <input type="checkbox"/>								
<b>NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>														
<b>RECEIVED</b> , 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 Straight 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.								
<b>SHIPPER SIGNATURE / DATE</b> 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.						<b>Trailer Loaded:</b>  <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			<b>Freight Counted:</b>  <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces			<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.		

37 902x10  
10 902x10

