



INVOICE

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

INVOICE DATE: 02/26/2025
INVOICE #: R78940
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		5695 Highway 95 N, Lake Havasu City, AZ 86404 - 1010 South 65th Ave Suite 100, Phoenix, AZ 85043			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$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

02/25/2025 10:02

Reference: LD68338 (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
Broken shopping		Broken shopping carts	35000.0	0.0		

Stop 1 (pickup)

Appointment: 02/25/2025 10:00AM - 02/25/2025 02:00PM

Wal-Mart Store 1364, 5695 Highway 95 N, Lake Havasu City, AZ 86404

Phone:

Comments:

SN91782 (Shipment ID) 35,000 lb 77.0 PCS
G7CDHX4JG7 (BOL)
CTWR;CTWR;WMRV (Customer Data)
G7CDHX4JG7 (SHIPPER REFERENCE)
G7CDHX4JG7 (SHIPPER BOL)
LD68338 (Load ID)

Stop 2 (drop)

Appointment: 02/26/2025 06:00AM - 02/26/2025 06:00AM

Propak UAC - Phoenix Suite 100, 1010 South 65th Ave Suite 100, Phoenix, AZ 85043

Jabari Dickerson Phone:

Comments:

SN91782 (Shipment ID) 35,000 lb 77.0 PCS
G7CDHX4JG7 (BOL)
CTWR;CTWR;WMRV (Customer Data)
G7CDHX4JG7 (SHIPPER REFERENCE)
G7CDHX4JG7 (SHIPPER BOL)
LD68338 (Load ID)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	900.0 Flat Rate		\$900.0
		Total:	\$900.0

Freight Terms: 900.0, Prepaid (35000.0 lb) (172.87 miles)

References

Reference Type	Reference Value
BOL	G7CDHX4JG7
Customer Data	CTWR;CTWR;WMRV
SHIPPER REFERENCE	G7CDHX4JG7
SHIPPER BOL	G7CDHX4JG7



Carrier Load Tender

02/25/2025 10:02

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MC Number	944686
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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.



PROPAK
SUPPLY CHAIN
SERVICES
THE PLA FAMILY OF COMPANIES

BILL OF LADING

Page:

SHIP FROM

Name: Wal-Mart Store 1364
Address: 5695 Highway 95 N
City/State/Zip: Lake Havasu City, AZ 86404

Appointment: 02/25/2025 10:00 - 02/25/2025 14:00

SHIP TO

Name: Propak UAC - Phoenix Suite 100
Address: 1010 South 65th Ave Suite 100
City/State/Zip: Phoenix, AZ 85043

Appointment: 02/26/2025 06:00 - 02/26/2025 06:00

Bill of Lading Number: LD68338
Shipper Reference: G7CDHX4JG7

CARRIER NAME: Royals3 Inc

Trailer Number:
Seal Number(s):

SCAC: 8135

Pro Number: LD68338

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.

Special Instructions: Note: (67) Car1, (9) 2-Tier, (1) Roadster.

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.

Load ID: LD68338

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT
Broken shopping carts	77.0	35000.0
GRAND TOTAL	77.0	35000.0

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	NMFC #	CLASS
QTY	QTY	TYPE	(X)		
	77.0	PCS			
0.0	77.0		0.0		

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 _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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 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.

Shipper Signature

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.

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 DOT emergency
response guidebook or equivalent documentation in the vehicle
Property described above is received in good order, except
as noted.

Shedding

2-26-25

Propak