



INVOICE

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

INVOICE DATE: 03/07/2025
INVOICE #: R80360
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		2001 Glenn Blvd SW, Fort Payne, AL 35968 - 255 Stinson Drive, Danville, VA 24540			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

03/06/2025 11:10

Reference: LD69812 (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	35000.0	0.0		

Stop 1 (pickup)

Appointment: 03/06/2025 10:00AM - 03/06/2025 02:00PM

Wal-Mart Supercenter 0691, 2001 Glenn Blvd Sw, Fort Payne, AL 35968

Richard Moore Phone:

Comments:

SN93781 (Shipment ID) 35,000 lb 106.0 PCS
J6C7HZGG43 (BOL)
CTWR;CTWR;WMRV (Customer Data)
J6C7HZGG43 (SHIPPER REFERENCE)
J6C7HZGG43 (SHIPPER BOL)
LD69812 (Load ID)

Stop 2 (drop)

Appointment: 03/07/2025 07:00AM - 03/07/2025 02:00PM

Unarco Danville, 255 Stinson Drive, Danville, VA 24540

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

Comments:

SN93781 (Shipment ID) 35,000 lb 106.0 PCS
J6C7HZGG43 (BOL)
CTWR;CTWR;WMRV (Customer Data)
J6C7HZGG43 (SHIPPER REFERENCE)
J6C7HZGG43 (SHIPPER BOL)
LD69812 (Load ID)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1300.0 Flat Rate		\$1300.0
Driver Assist-Reg Day	50.0 Flat Rate		\$50.0
		Total:	\$1350.0

Freight Terms: 1350.0, Prepaid (35000.0 lb) (463.2 miles)

References

Reference Type	Reference Value
BOL	J6C7HZGG43
Customer Data	CTWR;CTWR;WMRV
SHIPPER REFERENCE	J6C7HZGG43
SHIPPER BOL	J6C7HZGG43



Carrier Load Tender

03/06/2025 11:10

Reference: LD69812 (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.

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. 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

3

BILL OF LADING

Page 1

SHIP FROM					
Name:	Wal-Mart Supercenter 0691				
Address:	2001 Glenn Blvd Sw				
City/State/Zip:	Fort Payne, AL 35968				
Appointment:	03/06/2025 10:00 - 03/06/2025 14:00				

SHIP TO					
Name:	Unarco Danville				
Address:	255 Stinson Drive				
City/State/Zip:	Danville, VA 24540				
Appointment:	03/07/2025 07:00 - 03/07/2025 14:00				

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.					

BILL OF LADING INFORMATION					
Bill of Lading Number: LD69812			Shipper Reference: J6C7HZGG43		
CARRIER NAME: Royal3 Inc			Trailer Number:		
Seal Number(s):			SCAC: 8135		
Pro Number: LD69812			Appt Time		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			Load #		
Prepaid x Collect 3rd Party			Time In 5:54		
			Time Out		

Special Instructions: Note: (105) Cart, (1) 2-Tier.

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: LD69812

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
Broken shopping carts	106.0	35000.0	Y N		
GRAND TOTAL	106.0	35000.0			

CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
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					
		106.0	PCS		
0.0		106.0		0.0	
GRAND TOTAL					

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 _____."

NOTE Liability Limitation for loss or damage is 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 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.

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.

52902X5
20N902X4
7902X3

