



## INVOICE

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

**INVOICE DATE:** 04/28/2025  
**INVOICE #:** R88057  
**TERMS:** NET 30  
**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		201 Industrial Park Rd., Lincolnton, NC 28092 - 702 Potential Pkwy, Scotia, NY 12302, USA			
		Freight Income	1	\$1,800.00	\$1,800.00
		Lumper	1	\$177.65	\$177.65

<b>TOTAL</b>
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\$1,977.65
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**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

04/25/2025 08:34

Reference: LD74954 ( 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:** Dylan Moses, [amoses@propak.com](mailto:amoses@propak.com)  
**macropoint tracking required or subject to fines.**

**Contact Information:** Dylan Moses

## Equipment

Van (TV)

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Finished Paper Product	29536.0	85.0		

## Stop 1 (pickup)

**Appointment:** 04/25/2025 11:00AM - 04/25/2025 04:00PM

Marcal Paper- Lincolnton, 201 Industrial Park Rd., Lincolnton, NC 28092

Phone:

Comments:

SN101531 (Shipment ID)	29,536 lb	26.0 PLT
1139621 (SHIPPER REFERENCE)		
LD74954 (Load ID)		

## Stop 2 (drop)

**Appointment:** 04/28/2025 06:00AM - 04/28/2025 06:00AM

Bunzl- Scotia, 702 Potential Pkwy, Scotia, NY 12302

Phone:

Comments:

PRE-SET DEL APPT ON 4/28 AT 0600 - PO# 711702  
APPT CHARGES MAY BE INCURRED IF APPT IS MISSED/LATE  
WITHOUT PRIOR NOTICE  
\$300/\$150 LATE FEES

SN101531 (Shipment ID)	29,536 lb	26.0 PLT
1139621 (SHIPPER REFERENCE)		
LD74954 (Load ID)		

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1800.0 Flat Rate		\$1800.0
		Total:	\$1800.0

Freight Terms: 1800.0, Third Party (29536.0 lb) (768.85 miles)

## References

Reference Type	Reference Value
SHIPPER REFERENCE	1139621
MC Number	944686

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

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



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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"> <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.



# Carrier Load Tender

04/28/2025 01:47

Reference: LD74954 ( Load ID )

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**Contact Information:** Dylan Moses, amoses@propak.com

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## Freight Terms

### Charge Details

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Total Line Haul	1800.0 Flat Rate		\$1800.0
Lumper Charge	177.65 Flat Rate		\$177.65
		Total:	\$1977.65

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Hazardous Material	\$.03/Mile or \$75 min.



Shipment ID: 7EYX8C  
 BOL #: SW3766977  
 Shipment Name: 137084 / 711702 - FTL - Lincolnton Distribution Center  
 (LDC)- Katy Ulbrich to Bunzl - Scotia  
 Mode: FTL  
 Equipment: Dry Van  
 Shipment Accessorials: --  
 Service Level: Standard Service

Bill of Lading - Generated 04/24/2025 15:23 UTC



Carrier  
 PROPAK LOGISTICS LLC

USDOT #: 1703885  
 TRAILER #: DTL2 244734  
 SEAL #: 15325370

NOTES FOR CARRIER: For palletized and parent roll shipments, driver must secure the load with at least two (2) load bars or straps prior to leaving the shipper.

\*Fiber shipments delivering to Natchez, MS MUST have a light and heavy scale ticket, or they will be rejected.

#1. Pickup - Lincolnton Distribution Center (LDC)- Katy Ulbrich

201 Industrial Park Rd  
 Lincolnton NC 28092 US

Cade Fisk  
 (802) 556-4239  
 cfisk@marcalpaper.com

PICKUP #: 1139621

INSTRUCTIONS: Facility is by APPOINTMENT only! Must schedule your pickup or delivery appointment in Open Dock.

\*\*ALL LOADS MUST PICK UP AND DELIVER ON THE SCHEDULED DATE. PICKUP/DELIVERY DATES CANNOT BE CHANGED WITHOUT PRIOR APPROVAL FROM KATY ULBRICH OR CHAD BLACK. ANY SCHEDULED CHANGES WITHOUT APPROVAL CAN RESULT IN LOSS OF THE LOAD\*\*\*\*

SEE SPECIAL INSTRUCTIONS: Fri Apr 25 between 08:00-16:00 EDT

SHIPPER SIGNATURE<sup>1</sup>

DATE

CARRIER SIGNATURE<sup>2</sup>

DATE

#2. Delivery - Bunzl - Scotia

702 Potential Pkwy  
 Scotia NY 12302 US

Receiving  
 (518) 374-7810  
 scotia.receiving@bunzlusa.com

ACCESSORIALS: Delivery  
 Appointment

CONSIGNEE SIGNATURE<sup>3</sup>

DATE

BY APPOINTMENT: Mon Apr 28 at 06:00 EDT

INSTRUCTIONS: PRE-SET DEL APPT ON 4/28 AT 0600 - PO# 711702  
 APPT CHARGES MAY BE INCURRED IF APPT IS MISSED/LATE WITHOUT PRIOR NOTICE  
 \$300/\$150 LATE FEES

Date: 4-28-25 Appt: 6:00  
 Time In: 6:00 Time Out: 8:45  
 PO#: 711702 Rec: \_\_\_\_\_  
 Qty: 1240  
 Received By: [Signature]  
 Short/Over/Damaged:

Reference Numbers

CUSTOMER REFERENCE #: 137084 / 711702

HANDLING			PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION	LTL ONLY		
#	QTY	TYPE	QTY	TYPE				STACK	NMFC#	CLASS
1	26	PLT		SKID	29536.00lb 13397.3kg	No	Finished Goods			
	26		0		29536.00lb 13397.3kg					

FREIGHT CHARGES: Prepaid

COD:

BILL TO: Marcal South, LLC,  
 P. O. Box 36103, Charlotte, NC,  
 28236, US  
 (828) 322-1805  
 marcalsouthAP@marcalpaper.com

CHECK TYPE: ☐ Company Check ☐ Certified Check

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - 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 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706 (1)(A) and (B).  
 Note 3 - 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.

Consigner

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

SIGNATURE OF CONSIGNER

1 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 Department of Transportation.  
 2 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  
 3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.





PO Box 30 \* Glen Head \* New York \* 11545

Tel: 516-671-0415 Fax: 516-723-9031

Email: [Billing@ExpressUnload.com](mailto:Billing@ExpressUnload.com)

Warehouse: BUNZL SCOTIA

Carrier: ROYAL 3 INC

Load No: 7e2-250428-10100627

Tractor No: 770

Door No: 12

Trailer No: PTLZ244739

Payment Type: Relay

Driver Name:

Date: 04/28/2025

Signature:

PO No:	Vendor Name:	Vendor No:	Qty:	Weight:	Charge:	Fee:	Add'l Info:
711702	DISTRIBUTION OWN BRANDS	TT0300	1240	0.0	\$170.0	\$7.65	