



Bill to:
PROSPORT LOGISTICS INC
2260 LANDMEIER RD,
Elk Grove Village,
IL,
60007

Invoice Date: 06/30/2023
Invoice #: 616225
Terms: NET 30
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		N120W19000 Freistadt Road, Germantown, WI 53022, United States - 605 Selig Drive Southwest, Atlanta, GA 30336, U.S.			
			1	2400	2400

TOTAL
2400

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 Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics
4220 International Pkwy Ste 300
Atlanta, Georgia 30354
Joseph Hernandez
jhernandez@clservicesinc.com

Load Number: Load-616225

Date: 06/27/2023

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Tracking Agreement:

Special Driver Instructions:

Payment Processor: Prospensive Logistics uses TriumphPay to pay all Carrier Invoices

Special Instructions:

Carrier: BRZ

Contact: Sean Tomovic, (p) (708) 303-5150 (f)

Permits Required: ☐

Signature:

Trailer Number:

Freight Temperature:

Time Sent: 6/27/2023 11:52 AM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

Gehl Foods
N120W19000 Freistadt Road
Germantown, WI United States 53022
Expected Date: 06/28/2023
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 13:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:
Shipping/Receiving Hours:
PO Number: 260326, 260325

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				40000 lbs		food product						

Consignee Delivery (Stop 2)

CDI Jackson MS
4240 Industrial Drive
Jackson, MS United States 39209
Expected Date: 06/29/2023
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 18:00

Delivery Instructions:
Consignee References: 260326
Pickup/Delivery Number:
Shipping/Receiving Hours:
PO Number: 260326, 260325

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				40000 lbs		food product						

Consignee Delivery (Stop 3)												
CDI Atlanta 605 Selig Dr Atlanta, GA US 30336 Expected Date: 06/30/2023 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 05:00							Delivery Instructions: Consignee References: 260325 Pickup/Delivery Number: Shipping/Receiving Hours: PO Number: 260326, 260325					

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class

Carrier Fees												
Description										Cost		
Net Freight Charges										USD 2,400.00		
Total Cost										USD 2,400.00		

Proponsive Logistics hours are from 7:30 am to 5:30 pm EST
 If you need any assistance after-hours, please call **678-686-0933**
PAYMENT 3 OPTIONS TO PREVENT DELAYS:

Please Make Note of Address Changes

1. Email BOL, Invoice, and all other documents to invoicing@proponsive.com

THE LOAD NUMBER MUST BE IN THE SUBJECT LINE – NO EXCEPTIONS!

2. Send all paper work via fax to **678-686-0943**

3. Mail all paper work to

CL Services Inc. dba Proponsive Logistics

4220 International Parkway

Suite 300

Atlanta Ga 30354

This confirmation is an agreement between C.L. Services, Inc. and CARRIER listed, to haul the indicated load at the rate listed on the rate confirmation. CARRIER is not dispatched with receipt of the confirmation. This is a brokered load. This load is exclusive use of the trailer, unless otherwise noted on the rate confirmation. Shipper/Receiver shall be responsible for payment only to BROKER. By accepting this load, CARRIER releases the shipper/receiver from any liability for payment of transportation charges.

Drivers must call BROKER for dispatch instructions, to include shipper name & address, pick up number(s), and directions, if available. If the schedule must be altered from the original agreement, the CARRIER must notify a C.L. Services, Inc. representative immediately upon discovery. All scheduling must be handled by a BROKER representative. **Carrier agrees to provide load tracking via Trucker Tools Load Track mobile app (<https://www.truckertools.com>) from the time of dispatch, throughout transit until the shipment has completed final delivery. If the driver does not comply they are subject to a fine of \$100 from the agreed upon.** If load is changed or cancelled by BROKER, no "Truck Ordered Not Used" shall be paid unless the CARRIER's driver has been dispatched by a BROKER representative.

Broker must be notified prior to any driver change during transit. Broker must agree to this in writing and any driver hauling freight must be accepted into **"Trucker Tools Load Track"** prior to switching drivers. Failure to comply could result in up to a \$100 fine. Through signing/accepting this rate confirmation/load, CARRIER is acknowledging that they will be providing the necessary equipment to fulfill the load. If the CARRIER is unable to provide the required trailer, in a clean, odorless and food safety (FSMA) requirement way, CARRIER is required to notify BROKER immediately. If the trailer is rejected, turned away or refused for quality issues regarding the trailer, there will be no "Truck Ordered Not Used" paid for the load.

All loads will be driver load/driver count, unless otherwise noted. Half loaded or incomplete loaded trailer can result in a reduced pro-rated payment. If driver is not allowed on shipper's dock, CARRIER is required to notify BROKER immediately. Driver is required to ensure loading is done in a manner for safe and undamaged delivery. Any concerns or requests for additional securements must be made PRIOR to leaving the shipper's facility. CARRIER will be responsible for all damages. When the DRIVER signs the bill of lading, DRIVER is confirming the receipt of the correct product and correct product count at the proper temperature.

REFRIGERATED

All refrigerated loads must have the trailer must be pre-cooled to the required temperature as noted on the rate confirmation, prior to arrival at the shipper. If the trailer is unable to reach necessary temperature, the CARRIER must notify the BROKER immediately. All refrigerated loads must be on **CONTINUOUS** cycle throughout transit, unless instructed otherwise by BROKER. CARRIER is required to monitor the internal temperature of the trailer throughout transit. CARRIER is required to notify BROKER the set temperature of the reefer unit upon leaving the shipping facility. CARRIER is required to update BROKER with reefer set temperature and internal temperature on each day's check call. The CARRIER assumes all risk of the product if the reefer unit is not on the CONTINUOUS cycle.

All refrigerated loads must have a properly working air chute for proper circulation. The driver is responsible to make sure the chute is not damaged, obstructed or blocked in any way. Driver is responsible to make sure space is provided for circulation. If the load is moving PRODUCE as the product, payment will be by 50 pound piece or 100 pound piece as noted by the quantity count on the rate confirmation, unless otherwise noted on the rate confirmation.

All product must be pulped at pickup and again at delivery by CARRIER. Do not accept any product pulping 4 degrees or more above the required temperature stated on the rate confirmation. If the temperature on rate confirmation is different than what is on the bill of lading, notify BROKER immediately before signing the bills of lading. By signing the bill of lading, CARRIER is responsible for product.

If product is being moved on an open deck piece of equipment, the product must be kept dry and well vented. Tarping must occur along the top and sides. Tarps must be raised in the front and back during transit to allow air circulation. If inclement weather is approached, drop the tarps to prevent the product from getting wet/damaged. After the weather has been driven through, reopen the tarps in the front and back to allow the air circulation. All agreed upon rates will include lumber/unloading charges in the rate.

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment, (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment, and (iii) a minimum of a 50% deduction in carrier rate will occur. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. Any double brokering or Truck Company listed on POD different than rate confirmation 50% deduction or more will occur. The CARRIER agrees to pay for subsequent physical damages or damages caused through lack of product security from the removal of the original seal. If trailer seals must be removed during transit, approval must be given in writing by a C.L. Services, Inc. representative.

All accessorial charges must be pre-approved and on the rate confirmation for payment. Unauthorized charges may not be paid. All detention requests must be submitted in writing to BROKER within 24 hrs of delivery. All detention requests may not be approved.

Requests must contain in and out times on the bill of lading or other shipper/receiver specific arrival/departure documentation.

Detention is on a per load basis and variable rates may apply. **All lumber charges must be submitted with the receipt within 12hrs of delivery or not be paid. All comchecks issued to a CARRIER will incur a \$7 fee, deducted from the final invoice.**

BROKER must be notified 30 minutes prior to accessorial charge being incurred for approval. If CARRIER is late to delivery without written proof of mechanical breakdown prior to missed delivery appointment, a daily 10% rate reduction fine may be assessed, not to exceed \$500 per scheduled delivery appointment, or based on fines assessed by facility, whichever is greater.

The safe, legal and proper operation of CARRIER and its driver supersedes any request, demand, preference, instruction or information provided by BROKER or its customers with respect to any shipment. If any employee of BROKER or its customer requests, demands or instructs CARRIER to take any action that violates any law, whether intentional or inadvertent, CARRIER shall refuse to transport that load and immediately contact the BROKER before taking any further action. CARRIER agrees that when it chooses to transport a load, it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual, entity or pricing.

Billing procedures for CARRIER payment: Carrier shall submit all invoices to C.L. Services Inc no later than thirty (30) days following the completion of the shipment. C.L. Services is not required to pay for any services if the invoice is received by C.L. Services more than one hundred and twenty (120) days from the date of shipment.

***Carrier or its agent certifies that any California TRU equipment furnished will be in compliance within use requirements of California's TRU regulations. If out of compliance, the CARRIER will assume all fines, fees or penalties for all parties involved.

x *Richard Ilic*

Bill of Lading

Date: 6/28/2023

SHIP FROM

Name: Gehl Foods, LLC
Address: N120 W19000 Freistadt Rd
City/State/Zip: Germantown, WI 53022

SID# GF

SHIP TO

Name: CDI-Jackson MS
Address: 4240 Industrial Drive
City/State/Zip: Jackson, MS 39209

CID# 141154

THIRD PARTY FREIGHT CHARGES BILL TO

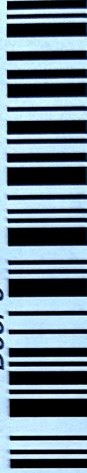
Name:
Address:

City/State/Zip

SPECIAL INSTRUCTIONS:

10 Pallets -

GEHL LOAD#: Door 3



Door3

Carrier Name: BRZ
Trailer Number: W94950
Seal Number(s): 58926566

SCAC: 022

Bill of Lading Number: 2059277



2059277

Freight Charge Terms:

☐ Prepaid ☒ Collect ☐ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
260326	500	21275 lbs	Y (N)	Ord# 119441g VERIFIED
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	

GRAND TOTALS 500 21275 lbs

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	NMFC#	CLASS
QTY	QTY	TYPE		Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			
	500	Case		106 Oz Checkers Cheddar Cheese Sauce			60
				***** 10 PALLETS *****			

GRAND TOTALS (Weight in lbs)

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 in 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, and to the Terms and Conditions for Sales Leases posted at <http://www.gehl.com/terms-sales.pdf> (which shall control over any conflicting rules established by the carrier), and to all applicable state and federal regulations.

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.

Willie Gibson

Trailer Loaded Freight Counted

☒ By Shipper ☒ By Driver
☐ By Shipper ☐ By Driver
☐ By Driver / pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

[Signature]

Bill of Lading

Date: 6/28/2023

SHIP FROM

Name: Gehl Foods, LLC
Address: N120 W19000 Freistadt Rd
City/State/Zip: Germantown, WI 53022

SID# GF

☐ FOB

SHIP TO

Name: CDI-Atlanta
Address: 605 Selig Dr
City/State/Zip: Atlanta, GA 30336

CID# 141154

THIRD PARTY FREIGHT CHARGES BILL TO ☐ FOB

Name:
Address:

City/State/Zip

SPECIAL INSTRUCTIONS:

9 Pallets -

GEHL LOAD#: Door 3



Door 3

Carrier Name: BRZ
Trailer Number: W94950
Seal Number(s): 58926568

SCAC: 022

Bill of Lading Number: 2059276



2059276

Freight Charge Terms:

☐ Prepaid ☒ Collect ☐ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
260325	450	19147.5 lbs	Y (N) Ord# 1137406	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	

GRAND TOTALS 450 19147.5 lbs

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H/M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE				NMFC# CLASS
450 Case	18697.5 lbs	106 Oz Checkers Cheddar Cheese Sauce		DAMAGED	60
	450 lbs	***** 9 PALLETS			

DRIVER:

GRAND TOTALS (Weight in lbs)

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 in 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.

SHIPPER SIGNATURE / DATE

Signature: *[Signature]*
Date: 6/28/2023 12:03 PM

Trailer Loaded

☒ By Shipper ☐ By Driver

Freight Counted

☒ By Shipper ☐ By Driver / pallets
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. 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.

Customer Copy